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GREENVILLE

NEW HAMPSHIRE



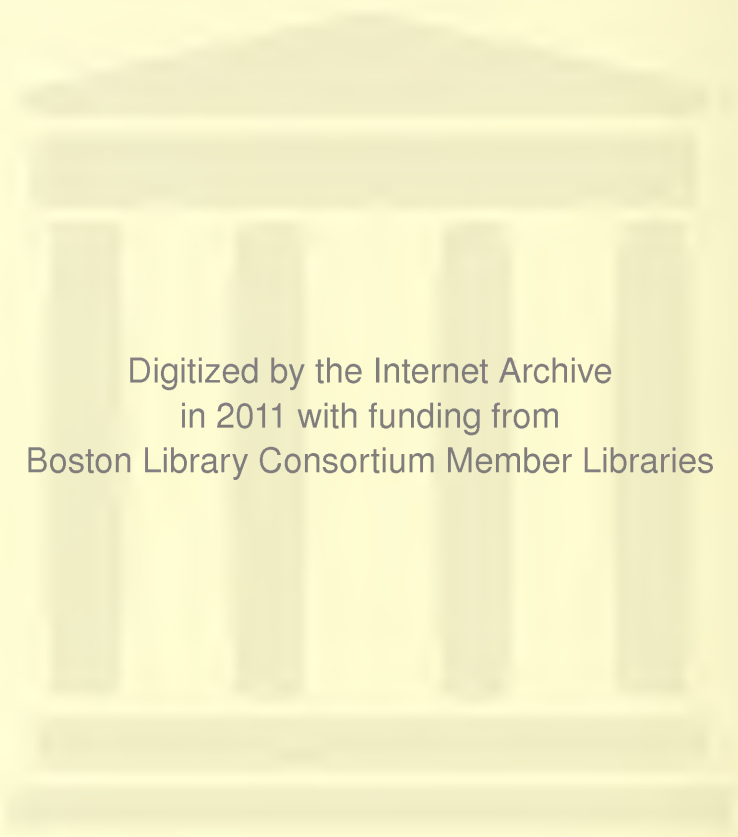
Town Reports

and

Mascenic Regional

School Reports

1971



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ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.

for the
Year Ending December 31, 1971

Also
Officers of School District
Year Ending June 30, 1971

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TOWN OFFICERS

	Term Expires
Representative to General Court	
Clyde S. Eaton	Nov. 1972

TOWN CLERK

T. A. Eaton	March 1972
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MODERATOR

Robert C. Henneman	Nov. 1972
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TOWN TREASURER

Marguerite Howard	March 1972
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SELECTMEN

J. W. Buttrick, Jr.	March 1972
Ernest Pelletier	March 1973
Robert L. Pelletier	March 1974

HIGHWAY AGENT

Ronald Vaillancourt	March 1972
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FIRE WARDS

Walter Gendron, Jr.	March 1972
Henry Bergeron	March 1973
Stephen J. Basha	March 1974

SUPERVISORS OF THE CHECKLIST

Yvonne Paradis	Nov. 1972
Oliva Bouley	Nov. 1974
Rose Alma Pelletier	Nov. 1976

TAX COLLECTOR

Joseph C. Caouette	March 1972
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AUDITORS

Agnes Hooker	March 1972
Russell Kimball (Appointed)	March 1972

BOARD OF HEALTH

Robert E. Wellwood, M.D. (Appointed by State)	
J. Willard Buttrick, Jr.	March 1972
A. Ernest Pelletier	March 1973
Robert L. Pelletier	March 1974

BOARD OF PUBLIC WELFARE

J. Willard Buttrick, Jr.	March 1972
A. Ernest Pelletier	March 1973
Robert L. Pelletier	March 1974

POLICE OFFICERS

Allan LaFreniere, Chief	
Philip Alix	Appointed
Marcells T. Frost, Jr.	by
Sheldon Stokes	Selectmen
Wayne Maki	
Ronald Jones	

TOWN HALL JANITOR

Antonio Proulx	Appointed by Selectmen
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SURVEYORS OF WOOD & LUMBER

Ronald Vaillancourt	March 1972
Clyde S. Eaton	March 1972

PUBLIC WEIGHERS

Arthur Bernier	March 1972
Edwin S. West	March 1972

TRUSTEES OF CHAMBERLIN FREE LIBRARY

Robert Taft	March 1972
Elsie Wheeler	March 1973
Albert Bourke	March 1974

TRUSTEES OF TRUST FUNDS

Alexander M. Taft	March 1972
Paul Soucy	March 1973
Gertrude Kimball	March 1974

CEMETERY COMMITTEE

Appointed by Selectmen

Ronald Vaillancourt	March 1972
Paul Tolman	March 1972
J. Willard Buttrick, Jr.	March 1972

FOREST FIRE WARDENS

J. Willard Buttrick, Jr., Warden	
Robert Pelletier, Deputy Warden	Appointed
Ronald Vaillancourt, Deputy Warden	by
Howard Clow, Deputy Warden	State
Clyde Eaton, Deputy Warden	
Ronald Jones, Deputy Warden	

PARKS AND PLAYGROUNDS

Appointed by Selectmen

Armand Gebler	March 1972
Paul Soucy	March 1972
Marjorie Thibault	March 1972
Mary Pelletier	March 1972
Joseph Boucher	March 1972

DOG OFFICER

William Burrell	March 1972
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TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the seventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your ballots for:

Town Clerk for one year, one Selectman for three years, Town Treasurer for one year, Tax Collector for one year, Highway Agent for one year, one Trustee of Trust Funds for three years, two Auditors for one year, one Library Trustee for three years, and one Fireward for three years.

Article 1.

To see if the Town will vote to raise and appropriate the sum of **\$1,600,000.00**, for the purpose of financing and constructing a municipal sewage disposal system, including sewerage, interceptors, pumping stations, treatment works, and such other related facilities inclusive of land acquisition, easements and rights-of-way as are required, such sum to be raised by the issuance of not exceeding **\$1,600,000.00** in Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Greenville, and pass any vote relating thereto.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 2.

To choose all necessary officers not chosen by the Australian ballot.

Article 3.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 4.

To hear the reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote relating thereto.

Article 5.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available in the construction of a sewerage disposal system, and pass any vote relating thereto.

Article 7.

To see if the Town will vote to have a permanent budget committee established, henceforth called the Finance Committee which will consist of at least seven members appointed by the moderator and the majority of the Board of Selectmen. Members will serve at least three years or longer if they desire to do so. Replacement of members would be from a recommended list submitted by the Finance Committee to the moderator. Authority extended to the committee will be solely in the area of recommendations to the Town Meeting to the best of their knowledge and ability and for the benefit of all the people, or take any action thereon.

Article 8.

To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.) for painting the exterior and trim of the Fire Station. The Selectmen and fire wards to set specifications and let out to bid, or take any action thereon.

Article 9.

To see if the Town will vote to raise and appropriate a sum of money not to exceed Ten Thousand Dollars (\$10,000.) to replace boiler in Town Hall, or take any action thereon.

Article 10.

To see if the Town will vote to join the Souhegan Valley Ambulance District, and raise and appropriate the sum of \$2.00 per capita, amounting to Three Thousand One Hundred Dollars (\$3,100.) for the support of said District or take any action thereon.

Article 11.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.) to purchase from Alexander and Robert Taft the balance of the plain field, so-called, for the sewage disposal plant.

Article 12.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy-two.

J. WILLARD BUTTRICK, JR.

A. E. PELLETIER

ROBERT L. PELLETIER

Selectmen of Greenville

A true copy of Warrant — Attest:

J. WILLARD BUTTRICK, JR.

A. E. PELLETIER

ROBERT L. PELLETIER

Selectmen of Greenville

BUDGET

**Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972
or for the Fiscal Year from January 1, 1971 to December 31, 1971**

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year.**

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972
From State:			
Interest & dividends tax	\$ 1,950.00	\$ 3,101.00	\$ 2,500.00
Savings bank tax	1,200.00	1,314.13	1,200.00
Highway subsidy		3,783.24	7,558.02
Meals & rooms tax	6,000.00	7,137.81	7,000.00
Reimbursement a/c State and Federal forest lands		6.94	
Reimbursement a/c Old Age Assistance		683.75	
From Local Sources:			
Dog licenses	350.00	352.50	350.00
Bus. licenses, permits and filing fees	250.00	301.00	350.00
Fines & forfeits, municipal and district court	1,200.00	2,671.82	1,500.00
Rent of town hall and other buildings	1,200.00	1,255.00	1,200.00
Interest received on taxes	2,000.00	1,881.64	1,500.00
Income from trust funds	970.00	1,935.70	1,000.00
Income of departments:			
(a) Highway, T.R.A.	1,953.46	2,438.12	1,704.00
(b) Police department		105.00	
(c) Greenville recreation		3,250.00	3,000.00
Library, withholding & F.I.C.A.	450.00	494.38	450.00
Income from municipal utilities:			
(a) Water departments	15,500.00	30,164.97	30,000.00
Motor vehicle permit fees	15,500.00	15,978.74	15,500.00
Sale of town property		425.00	
Taxes redeemed		5,871.24	
Cemetery perpetual care		200.00	
Tax anticipation		170,000.00	
Checks cancelled		43.03	
Amount Raised by Issue of Bonds or Notes:			
T.R.A.		11,000.00	

Fire truck			20,000.00
Town Dump			800.00

Reimbursement a/c Business Profits Tax

(Town portion only)	67,500.00	64,840.04	60,000.00
Swimming pool project		5,613.74	

From Local Taxes Other Than

Property Taxes:

(a) Resident taxes retained	800.00	5,780.00	1,700.00
(b) Nat'l. bank stock taxes	25.25	16.25	
(c) Yield taxes		140.35	

Total Revenues from All Sources

Except Property Taxes	\$116,848.71	\$340,785.40	\$157,212.02
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APPROPRIATIONS

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972
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General Government:

Town officers' salaries	\$ 3,500.00	\$ 3,313.94	\$ 3,500.00
Town officers' expenses	5,000.00	5,352.71	6,000.00
Election and registration expenses	250.00	263.50	800.00
Municipal and district court expenses	350.00	350.00	960.00
Exp. town hall & other town bldgs.	4,000.00	4,567.84	5,000.00
Taxes bought by town		7,003.76	
Employees' retirement and soc. sec.	1,300.00	1,493.57	1,650.00
Monadnock Family & Mental			
Health Service	476.00	476.00	476.00
Tyler case		57.00	

Protection of Persons and

Property:

Police department	14,000.00	15,567.63	16,000.00
Fire department	8,000.00	8,000.00	6,400.00
Fire department special	2,000.00		
Forest fires	300.00	134.41	300.00
Insurance	2,100.00	2,275.75	2,200.00
Curiser fund	1,500.00	1,500.00	900.00
Dog officer	475.00	268.00	300.00
Legal expenses	50.00	40.80	
Civil Defense	2,500.00	2,448.00	2,500.00

Health:

Visiting Nurse	1,107.00	1,107.00	949.00
Health department	50.00	50.00	50.00
Vital statistics	50.00	53.00	50.00
Sewer maintenance	700.00	1,047.35	1,000.00
Town dump	4,000.00	5,207.35	4,500.00

Highways and Bridges:			
Tarring	4,000.00	4,657.99	4,000.00
Town maintenance — summer	5,000.00	5,419.13	4,500.00
Town maintenance — winter	14,000.00	19,158.13	10,000.00
Street lighting	5,200.00	5,737.37	6,000.00
General expenses of highway dept.			7,558.02
Town road aid	293.02	11,688.72	255.60
Libraries	4,340.00	4,849.93	4,600.00
Public Welfare:			
Town poor	6,000.00	5,558.97	4,000.00
Old age assistance	3,000.00	2,610.94	3,000.00
Soldiers Aid	1,000.00	207.92	500.00
Patriotic Purposes:			
Memorial Day	600.00	450.00	500.00
Refunds		341.93	
Recreation:			
Swimming pool construction		6,054.85	
Parks and playground	3,600.00	3,454.75	3,500.00
Public Service Enterprises:			
Municipally owned water	48,823.00	44,477.68	47,813.00
Cemeteries	700.00	966.51	500.00
Centennial Anniversary	9,000.00	4,600.00	
Advertising & Regional Associations	293.00	293.00	361.00
Debt Service:			
Residence tax		1,001.00	
Head tax		736.00	
Interest on Debt:			
On temporary loans	8,000.00	2,896.49	4,000.00
On long term notes and bonds	3,925.00	3,945.71	3,300.00
Principal of Debt:			
Temporary loans		140,000.00	
Long term notes	17,000.00	17,000.00	19,200.00
Capital Outlay:			
Rousseau Road (special)		441.28	
Town construction (hwys. & bridges)	500.00		500.00
State Aid Const. Town's Share (hwys. & bridges)		921.90	
Sidewalk maintenance	500.00		1,000.00
Sewer construction — 1970 approp.		34,952.49	
New equipment — Cruiser		1,626.75	
County tax	14,000.00	9,498.13	9,498.13
Schools	250,000.00	257,781.34	304,799.92
	<hr/>	<hr/>	<hr/>
	\$451,482.02	\$651,906.52	\$492,920.67

SYNOPSIS OF 1971 ANNUAL TOWN MEETING

March 9, 1971

Total Names on Checklist	777
Total Ballots Cast	481

Article 1: For Town Officers chosen, see Pages 3 - 5 of this report.

Article 2: See Selectmen's Report for appropriations made.

Article 3: Voted to accept reports of committees and officers as printed in the Town Report.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted to have a Budget Committee of seven to be appointed by the Moderator. The following persons were named to the Committee:

James Lambert, Chairman
Guy Arnold
Alfred Caouette
Joseph DesRochers
Loretta Desrosiers
Patricia Duval
Nancy Wheeler

Article 6: Voted to authorize the Selectmen to borrow a sum not to exceed \$9,000 for the 100th Anniversary Celebration Committee.

Article 7: Voted to raise and appropriate \$2,000 for the purchase of raincoats, boots and helmets for the Fire Department.

Article 8: Voted to pass over the proposal to move the fire hydrant located in center of Antonio Proulx driveway.

Article 9: Voted to raise and appropriate \$1,107 to support the Monadnock Community Visiting Nurse Association.

Article 10: Voted to raise and appropriate \$476 for the Monadnock Family and Mental Health Service.

Article 11: Voted to authorize the Planning Board to approve or disapprove new subdivisions.

Article 12: Voted to adopt ordinances regarding fire

ruins; sanitary protection; removal of clay, sand, gravel or fill; minimum lot size; setbacks; and penalties.

Article 13: Voted to adopt ordinances regarding mobile home parks.

Article 14: It was suggested that the Town of Mason pay \$1,000 per year for use of the dump.

T. A. EATON, Town Clerk

SYNOPSIS OF SPECIAL TOWN MEETING

November 10, 1971

Article 1: Voted to withdraw not to exceed \$4,500 from the Myrtle M. Marsh Village Improvement Trust Fund to be used at the Ida M. Taft Memorial Field.

Article 2: Voted to accept \$40,000 from the New England Regional Commission to improve the existing water system.

T. A. EATON, Town Clerk

REPORT OF TOWN CLERK — 1971

Received for filing candidates	\$ 11 00
Received for 1,198 auto permits	15,978 74
Received for 129 dog licenses and penalties	352 50
	<hr/>
Paid to Town Treasurer	\$ 16,342 24

Respectfully submitted,
T. A. EATON, Town Clerk

FINANCIAL REPORT For the Fiscal Year Ended December 31, 1971

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

J. WILLARD BUTTRICK, JR.
ROBERT L. PELLETIER
Selectmen
MARGUERITE A. HOWARD
Treasurer

Date: February 21, 1972

BALANCE SHEET

ASSETS

Cash:	
In hands of treasurer	\$ 85,202 16
Capital Reserve Funds:	
Town of Greenville Sinking Fund	5,656 02
Accounts Due to the Town:	
Town of Mason, N. H.	600 00
Unredeemed Taxes:	
Levy of 1970	5,212 33

Levy of 1969	1,919	40
Previous Years	1,993	18
Uncollected Taxes:		
Levy of 1971, including Resident Taxes	53,771	56
	<hr/>	
Total Assets	\$154,354	65
Current Deficit (Excess of		
Liabilities over Assets)	76,682	13
	<hr/>	
Grand Total	\$231,036	78
Current Deficit, Dec. 31, 1970	\$86,289	35
Current Deficit, Dec. 31, 1971	76,682	13
	<hr/>	
Decrease of Deficit	\$ 9,607	22

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 5,396	13
Unexpended Balances of		
Special Appropriations	8,035	23
Sewer Fund	3,674	48
Due to State:		
Resident Taxes — 1971 (State's share only)		
(Uncollected \$1,225.)	1,225	00
School District(s) Tax(es) Payable	104,749	92
Tax Anticipation Notes Outstanding:		
Souhegan National Bank	30,000	00
Other Liabilities:		
Mason Village Savings Bank	8,300	00
Souhegan National Bank	53,000	00
Souhegan National Bank	11,000	00
	<hr/>	
Total Accounts Owed		
by Town	\$225,380	76
Capital Reserve Funds	5,656	02
	<hr/>	
Total Liabilities	\$231,036	78
	<hr/>	
Grand Total	\$231,036	78

RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes — 1971	\$294,686 16
Resident taxes — 1971	5,780 00
Nat'l. bank stock taxes — 1971	16 25
Yield taxes — 1971	140 35
Total current year's taxes collected and remitted	----- \$300,622 76

Property taxes & yield taxes — previous years	53,773 37
Poll taxes — previous years	228 20
State head taxes — previous years	675 00
Interest received on delinquent taxes	1,819 14
Penalties: State head taxes \$57.50; Resident taxes \$5.00	62 50
Tax sales redeemed	5,871 24

From State:

For highways & bridges	2,438 12
(d) Highway subsidy	3,783 24
Interest & dividends tax	3,101 01
Savings bank tax	1,314 13
Reimbursement a-c State and Federal forest lands	6 94
Reimbursement a-c Old Age Assistance	683 75
Meals & rooms tax	7,137 81
Reimbursements a-c Business profits tax	64,840 04

From Local Sources

Except Taxes:

Dog licenses	352 50
Business licenses, permits and filing fees	301 00
Fines & forfeits, municipal and district court	2,671 82
Rent of town property	1,255 00
Income from trust funds	1,935 70
Income from departments	3,849 38

Income from municipal water, sewer & electric departments	30,164 97
Motor vehicle permits	15,978 74

**Receipts Other than
Current Revenue:**

Proceeds of tax anticipation notes	170,000 00
Proceeds of long term notes	11,000 00
Refunds	43 03
New trust funds received during year	200 00
Sale of town property	425 00
Swimming pool project	5,613 74

Total Receipts from All Sources	\$690,148 13
Cash on hand Jan. 1, 1971	46,960 55
Grand Total	\$737,108 68

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,313 94
Town officers' expenses	5,352 71
Election & registration expenses	263 50
Municipal & district court expenses	350 00
Expenses town hall & other town bldgs.	4,567 84

Protection of Persons and Property:

Police department	15,567 63
Forest fires	134 41
Fire department	8,000 00
Cruiser fund	1,500 00
Dog officer	268 00
Insurance	2,275 75
Civil defense	2,448 00
Monadnock Family & Mental Health	476 00

Health:	
Visiting nurse	1,107 00
Health department	50 00
Vital statistics	53 00
Sewer maintenance	1,047 35
Town dumps	5,207 35

Highways and Bridges:	
Town Road Aid	11,688 72
Town maintenance (Summer \$5,419.13) (Winter \$19,158.13)	24,577 26
Street lighting	5,737 37
General expenses of highway department — Tarring	4,657 99

Libraries	4,849 93
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Public Welfare:	
Old age assistance	2,610 94
Town poor	5,558 97
Soldiers' aid	207 92

Patriotic Purposes:	
Memorial Day	450 00

Recreation:	
Parks & playgrounds	3,454 75

Public Service Enterprises:	
Municipal water	44,477 68
Cemeteries	966 51
Centennial anniversary	4,600 00

Unclassified:	
Tyler case	57 00
Legal expenses	40 80
Regional associations	293 00
Taxes bought by town	7,003 76
Discounts, abatements & refunds	341 93
Employees' retirement & social security	1,493 57

Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	2,896 49
Paid on long term notes	3,945 71

Principal of Debt:	
Payments on tax anticipation notes	140,000 00
Payments on long term notes	17,000 00

Capital Outlay:	
Highways and bridges —	
State Aid construction	921 90
Highways — Town construction —	
Rousseau road	441 28
Swimming pool construction	6,054 85
Sewer construction, including	
sewage treatment plants	34,952 49
New equipment — Cruiser	1,626 75

Payments to Other

Governmental Divisions:	
Resident taxes paid state treasurer	1,001 00
State head taxes paid state treasurer	736 00
Taxes paid to county	9,498 13
Payments to school districts:	
(1970 tax \$118,281.34)	
(1971 tax \$139,500.00)	257,781 34

Total Payments for	
All Purposes	\$651,906 52
Cash on hand Dec. 31, 1971	85,202 16

Grand Total	\$737,108 68
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SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$110,000 00
Furniture and Equipment	3,000 00
Library	6,000 00
Police Department Equipment	7,000 00
Fire Department, Lands and Buildings	17,000 00
Equipment	40,000 00
Highway Department Equipment	3,000 00
Parks, Commons and Playgrounds	60,000 00
Water Supply	45,000 00
Town Dump	6,000 00
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Total	\$297,000 00

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Appropriation \$ 3,500 00

Paid:

J. Willard Buttrick, Jr.	\$ 546 04
Arthur E. Pelletier	546 04
Robert Pelletier	445 55
T. Archibald Eaton	331 80
Marguerite Howard	331 80
Joseph C. Caouette	697 72
James C. McCuddy	91 01
Louise McCuddy	75 00
Adrienne Alix	85 00
Social Security	163 98

\$ 3,313 94

Transferred to other accounts 186 06

\$ 3,500 00

RESIDENCE TAX

Paid:

Treasurer, State of N. H.	\$ 819 00
Joseph C. Caouette	54 60
J. Willard Buttrick, Jr.	42 47
Arthur E. Pelletier	42 47
Robert Pelletier	42 46

\$ 1,001 00

HEAD TAX

Paid:

Treasurer, State of N. H.	\$ 667 50
Joseph C. Caouette	20 55
J. Willard Buttrick, Jr.	15 99
Arthur E. Pelletier	15 98
Robert Pelletier	15 98

\$ 736 00

INTEREST — LONG TERM LOANS

Appropriation	\$ 3,925 00
Taken from other accounts	20 71
	<hr/>
	\$ 3,945 71

Paid:

Souhegan National Bank	\$ 3,267 71
Mason Village Savings Bank	678 00
	<hr/>
	\$ 3,945 71

TOWN OFFICERS' EXPENSES

Appropriation	\$ 5,000 00
Taken from other accounts	352 71
	<hr/>
	\$ 5,352 71

Paid:

James McCuddy	\$ 2 40
Bettina B. Adams	6 00
Greenville Pharmacy	40
Edson C. Eastman	94 10
Brown & Saltmarsh	77 40
Blodgett & Makechnie	15 00
Evelyn Klassen	25 00
Louise McCuddy	16 68
The Cabinet Press	826 00
Marguerite Howard	122 26
New England Telephone	225 14
N. H. Assoc. of	
Conservation Comm.	35 00
Director of Internal Revenue	54 30
Joseph Maltais, Registrar	11 34
Treasurer,	
Hillsborough County	7 35
N. H. Tax Collectors Assoc.	5 00
Arthur E. Pelletier	90 00
Robert Pelletier	51 00
N. H. Municipal Association	89 57
Wheeler & Clarke	23 00
Elizabeth Tolman	1,366 91
J. Willard Buttrick, Jr.	117 86

Joseph C. Caouette	206 47
Sawyer's Print Shop	118 00
Derby & Little, Inc.	2 98
Greenville Hardware	1 56
Association of	
N. H. Assessors	15 00
Chases, Inc.	53 65
Edward Bourrassa	30
Fitchburg Office Supplies	63 55
Postmaster, Greenville, N. H.	172 60
Branham Publishing	9 40
T. Archibald Eaton	1,303 28
Transcript Printing Co.	13 00
Fitchburg Office Supply	8 31
Tom-Ray Office Supply	44 41
State of New Hampshire	42
Albert P. Leavitt	28 80
Social Security	49 27

\$ 5,352 71

COUNTY TAX

Appropriation 9,498 13

Paid:

 Treasurer, Hillsborough County \$ 9,498 13

FOREST FIRES

Appropriation \$ 300 00

Paid:

 J. Willard Buttrick, Jr. \$ 50 44

 Treasurer, State of N. H. 54 07

 Howard Clow 29 90

\$ 134 41

Transferred to other account 165 59

\$ 300 00

INSURANCE

Appropriation \$ 2,100 00

Taken from other accounts 175 75

\$ 2,275 75

Paid:			
	T. A. Eaton Agency	\$	2,059 95
	Fortin Insurance Agency		215 80
			<hr/>
		\$	2,275 75

CIVIL DEFENSE

Appropriation		\$	2,500 00
Paid:			
	Nelson's Answering Service		2,448 00
Transferred to other accounts			52 00
			<hr/>
		\$	2,500 00

HEALTH DEPARTMENT

Appropriation		\$	50 00
Paid:			
	J. Willard Buttrick, Jr.	\$	16 67
	Arthur E. Pelletier		16 67
	Robert Pelletier		16 66
			<hr/>
		\$	50 00

VITAL STATISTICS

Appropriation		\$	50 00
Taken from other accounts			3 00
			<hr/>
		\$	53 00
Paid:			
	T. Archibald Eaton	\$	53 00

LEGAL EXPENSE

Appropriation		\$	50 00
Paid:			
	Brighton, Fernald, Taft		
	and Hampsey	\$	15 00
	T. A. Eaton		25 80
			<hr/>
		\$	40 80
Transferred to other accounts			9 20
			<hr/>
		\$	50 00

TAXES BOUGHT BY TOWN

Taken from other accounts \$ 7,003 76

Paid:

Joseph C. Caouette, Tax Collector \$ 7,003 76

PARKS AND PLAYGROUNDS

Appropriation \$ 3,600 00

1970 Balance 720 35

\$ 4,320 35

Paid:

Greenville Electric

Light Co. \$ 15 17

Public Service Co. of N. H. 479 72

Russell Cook, Jr. 205 14

Harry Geiselman 17 60

Derby & Little, Inc. 48 92

Paul Soucy 9 22

New England Telephone 35 15

Lorna Buttrick 948 00

Judith Pucko 803 20

George G. Krauzer Paper Co. 54 00

John Danais Co. 22 50

Marklynn Pools 373 00

Director Internal Revenue 144 80

Agway Inc. 124 38

J. Willard Buttrick, Jr. 49 95

Robert Pelletier 20 00

Social Security 104 00

\$ 3,454 75

Balance on hand for 1971 \$ 865 60

Received from Greenville Recreation \$ 3,000 00

SWIMMING POOL CONSTRUCTION

Taken from other accounts \$ 441 11

Received from State of New Hampshire 5,613 74

\$ 6,054 85

Paid:

Greenville Construction Co. \$ 6,054 85

SCHOOL

Appropriation 1971 - 1972	\$269,799 92
Balance 1970 - 1971	92,731 34
	<hr/>
	\$362,531 26

Paid:

Mascenic Region School	
Deficit in 1970	\$ 25,550 00
Balance 1970 - 1971	92,731 34
	<hr/>
	\$118,281 34
Mascenic Regional School	
1971 - 1972	139,500 00
Due Mascenic Regional School 1971 - 1972	104,749 92
	<hr/>
	\$362,531 26

HIGHWAY SUBSIDY

Received from State of New Hampshire	\$ 3,783 24
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Paid:

Ronald Vaillancourt	\$ 392 80
Raymond Vaillancourt	405 35
Milford Asphalt Corp.	123 75
	<hr/>
	\$ 921 90
	<hr/>
Balance on Hand	\$ 2,861 34

SEWER MAINTENANCE

Appropriation	\$ 700 00
Taken from other accounts	347 35
	<hr/>
	\$ 1,047 35

Paid:

Oxford Chemical	\$ 201 36
Ronald Vaillancourt	457 50
Raymond Vaillancourt	30 00
Share Corp.	352 50
Social Security	5 99
	<hr/>
	\$ 1,047 35

T. R. A.

	\$ 11,000 00
Appropriation	293 02
Taken from other accounts	395 70
	<hr/>
	\$ 11,688 72

Paid:

Ronald Vaillancourt	512 84
Raymond Vaillancourt	36 00
Treasurer, State of N. H.	11,000 00
Rosario Bernier	24 00
John Jalecki	87 75
Social Security	28 13
	<hr/>

\$ 11,688 72

FIRE DEPARTMENT

Appropriation	\$ 8,000 00
---------------	-------------

Paid:

J. W. Buttrick, Jr., Treas.	\$ 7,683 14
Fortin Insurance Agency	71 10
Eaton Insurance	242 00
Derby & Little, Inc.	3 76
	<hr/>

\$ 8,000 00

WINTER ROADS

Appropriation	\$ 14,000 00
Taken from other accounts	5,158 13
	<hr/>

\$ 19,158 13

Paid:

R. C. Hazelton Co.	\$ 120 86
Gerald Rodier	90 82
Richard Lord, Jr.	148 46
Ronald Jones	7,461 37
Sheldon Stokes	335 53
Philip Lafreniere	16 59
Laitala's Garage	354 54
Chemical Corp.	1,301 82
Director of Internal Revenue	226 70
Paul Rousseau	15 17

Greenville Hardware	38 30
Jean Vaillancourt	106 50
Roland Lacroix	76 67
Ronald Vaillancourt	5,223 55
Derby & Little, Inc.	17 27
Robert Lacroix	40 01
Raymond Vaillancourt	1,500 05
Edward Vaillancourt	11 38
International Salt Co.	1,047 54
Napoleon Vaillancourt	43 96
Share Corp.	158 72
Allan LaFreniere	96 00
George Fafard	60 00
Anchor Steel Co.	412 79
Echo Farms	104 40
Merrimack Farmers Exchange	50 50
Social Security	98 63

\$ 19,158 13

SUMMER ROADS

Appropriation	\$ 5,000 00
Taken from other accounts	419 13

\$ 5,419 13

Paid:

Ronald Vaillancourt	\$ 3,469 57
Raymond Vaillancourt	156 30
John Jalecki	300 35
Milford Asphalt Corp.	201 71
Greenville Hardware	44 48
Charles Buttrick	120 00
Arthur Whitcomb Corp.	166 90
Transglobal Steel Co.	595 02
Derby & Little, Inc.	19 10
McKay & Wright Corp.	247 84
Seppala & Aho Const.	5 00
Social Security	92 86

\$ 5,419 13

POLICE DEPARTMENT

Appropriation	\$ 14,000 00
Taken from other accounts	1,567 63

\$ 15,567 63

Paid:

Allan LaFreniere	\$ 8,360 66
William Ryan	496 79
Sheldon Stokes	514 29
Wayne Maki	480 64
Marcells Frost, Jr.	308 57
Ronald Jones	184 87
Greenville Pharmacy	20 07
Director of Internal Revenue	1,523 30
Bernadette Baril	235 21
T. A. Eaton Agency	256 00
Mack's Men's Shop	82 55
Philip Alix	130 82
McCreery's Garage	630 62
Robert McCreery	37 93
New England Telephone	258 72
Cutter Fuel Service	286 20
Rousseau's Market	1 59
Fitchburg Office Supply	30 35
Nelson's Answering Service	130 00
Town of New Ipswich	8 40
Floyds of Manchester	13 90
Robert Wellwood, M.D.	5 00
Greenville Auto Service	308 04
Greenville Hardware	49 03
George Fafard Const.	3 94
Kozy Korner	8 08
Savron Graphics	38 00
Wilton News Agency	16 57
Rice, Inc.	103 76
Benner Electronic Service	142 70
Derby & Little, Inc.	7 40
Del Chemical	178 85
Share Corp.	44 61
Sargent-Sowell, Inc.	29 75

Social Security	640 42	
	<hr/>	\$ 15,567 63
ELECTION AND REGISTRATION		
Appropriation		\$ 250 00
Taken from other accounts		13 50
		<hr/>
		\$ 263 50
Paid:		
Richard Caron	\$ 48 50	
Rose Alma Pelletier	55 00	
Oliva Bouley	55 00	
Yvonne Vaillancourt	55 00	
Theresa Vaillancourt	10 00	
Louise McCuddy	10 00	
David Emond	10 00	
Guy Arnold	10 00	
Evelyn Clow	10 00	
	<hr/>	
		\$ 263 50
OLD AGE ASSISTANCE		
Appropriation		\$ 3,000 00
Paid:		
Treasurer, State of N. H.	\$ 2,605 11	
Western Massachusetts Hospital	5 83	
	<hr/>	
		\$ 2,610 94
Transferred to other accounts		389 06
		<hr/>
		\$ 3,000 00
TOWN POOR		
Appropriation		\$ 6,000 00
Paid:		
Boston Shoe Store	\$ 25 97	
George Fournier	340 00	
Robert Wellwood, M.D.	14 00	
Joseph Emond	375 00	
N. I. Electric Light Dept.	32 86	
Napoleon Thibault	52 00	

Jan J. Tigchelaar, M.D.	18 00
Loretta Desrosiers	5 93
Mrs. Wainio	8 59
Marjorie Ducharme	100 00
Rosanna Bernier	540 00
Scenic Gas, Inc.	30 50
Robert L. Hunt	300 00
Greenville Pharmacy	31 85
Rosario Bernier	487 87
Draper Fuel Co.	266 99
R. Anna Pratt	90 00
Yvonne Vaillancourt	80 00
Art's Fuel Service	198 70
LaFreniere's Dairy	140 66
Kendall Gas	366 77
Greenville Electric Lt.	233 97
Lizotte's Market	1,202 29
Rousseau's Market	292 36
Public Service Co. of N. H.	24 58
Roy Knowlton	16 00
A. C. Favre, D.M.D.	42 00
Moore General Hospital	122 08
John Antonelli	120 00

	<hr/>	\$ 5,558 97
Transferred to other accounts		441 03
	<hr/>	\$ 6,000 00

MUNICIPAL COURT

Appropriation	\$ 350 00
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Paid:

Robert Taft	\$ 189 60
Alina Alix	142 20
Social Security	18 20

<hr/>	\$ 350 00
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LIBRARY

Appropriation	\$ 4,340 00
Received from library	494 38

Taken from other accounts	15 55
---------------------------	-------

\$ 4,849 93

Paid:

Elsie Wheeler, Treasurer	\$ 4,340 00
New England Telephone	15 55
Director of Internal Revenue	248 40
Social Security	245 98

\$ 4,849 93

TOWN DUMP

Appropriation	\$ 4,000 00
Received from Town of Mason	600 00
Taken from other accounts	607 35

\$ 5,207 35

Paid:

Philias Baillargeon	\$ 1,999 08
Paul Rousseau	89 46
Allan LaFreniere	42 60
Sheldon Stokes	79 61
Roland Belanger	525 47
Arthur Bernier	112 00
Ronald Vaillancourt	1,539 57
Raymond Vaillancourt	427 80
John Jalecki	37 25
Derby & Little, Inc.	32 55
Ruth Batchelder	168 60
Social Security	153 36

\$ 5,207 35

TARRING

Appropriation	\$ 4,000 00
Taken from other accounts	657 99

\$ 4,657 99

Paid:

Lake Asphalt & Petroleum Co.	\$ 2,670 44
Ronald Vaillancourt	816 01

Walter Somero	237 60	
Raymond Vaillancourt	224 80	
McKay & Wright Corp.	698 45	
Social Security	10 69	
		<hr/>
		\$ 4,657 99

MONADNOCK REGION ASSOCIATION

Appropriation		\$ 293 00
Paid:		
Monadnock Region Association		\$ 293 00

INTEREST — TEMPORARY LOANS

Appropriation		\$ 8,000 00
Paid:		
Souhegan National Bank		2,896 49
Transferred to other accounts		5,103 51
		<hr/>
		\$ 8,000 00

TEMPORARY LOANS

Paid:		
Souhegan National Bank		\$140,000 00

LONG TERM LOANS

Appropriation		\$ 17,000 00
Paid:		
Souhegan National Bank	\$ 14,000 00	
Mason Village Savings Bank	3,000 00	
	<hr/>	
		\$ 17,000 00

SEWER 1970

1970 Appropriation Balance		\$ 38,626 97
Paid:		
Alonzo B. Reed Co., Inc.	\$ 34,352 49	
Thomas Moran	600 00	
	<hr/>	
		34,952 49
		<hr/>
Balance on hand		\$ 3,674 48
		\$ 34,952 49

DOGS

Appropriation		\$	475 00
Paid:			
	Morgan Kriger Kennels	\$	220 00
	Antonio Zina		48 00
			<hr/>
		\$	268 00
Transferred to other accounts			207 00
			<hr/>
		\$	475 00

MUNICIPAL WATER

Appropriation		\$	48,823 00
Paid:			
	Boston Safe Deposit		
	& Trust	\$	29,073 00
	N. H. Water Resources		15,373 49
	Social Security		31 19
			<hr/>
		\$	44,477 68

SOLDIERS AID

Appropriation		\$	1,000 00
Paid:			
	Rosanna Bernier	\$	120 00
	Greenville Hardware		8 97
	Greenville Pharmacy		9 15
	Boston Shoe Store		40 44
	Rosario Bernier		23 03
	Mrs. Wainio		6 33
			<hr/>
		\$	207 92
Transferred to other accounts			792 08
			<hr/>
		\$	1,000 00

REFUNDS

Taken from other accounts		\$	341 93
Paid:			
	Arthur Caouette	\$	14 90
	T. A. Eaton		46 09
	Howard Clow		50 00

O. J. Fortin	21 42	
John Wentworth	12 50	
James McCuddy	50 00	
Melvin Tuttle	147 02	
		<hr/>
		\$ 341 93
STREET LIGHTING		
Appropriation		\$ 5,200 00
Taken from other accounts		537 37
Paid:		
Greenville Electric		
Lighting Co.	\$ 2,585 97	
Public Service Co. of N. H.	3,151 40	
	<hr/>	
		\$ 5,737 37
SOCIAL SECURITY		
Appropriation		\$ 1,300 00
Taken from other accounts		193 57
		<hr/>
		\$ 1,493 57
Paid:		
Treasurer, State of N. H.		\$ 1,493 57
MEMORIAL DAY		
Appropriation		\$ 600 00
Paid:		
LeClair-Caron Post No. 13		450 00
Transferred to other accounts		150 00
		<hr/>
		\$ 600 00
TOWN HALL EXPENSE		
Appropriation		\$ 4,000 00
Rent		1,255 00
		<hr/>
		\$ 5,255 00
Paid:		
Rosario Bernier	\$ 1,912 87	
Roland Champagne	758 40	
Greenville Electric Lt.	304 29	
Public Service Co. of N. H.	242 59	

Fortin Insurance	178 00
Joseph L. Robichaud	55 00
Share Corp.	65 64
Rousseau's Market	44 24
Derby & Little, Inc.	37 80
George Fournier	23 00
Haskell & Son	42 00
George Fafard Construction	19 00
Fitchburg Heating	
& Air Conditioning	51 75
Adelard Neveu	19 25
Arthur Ryan	13 27
Paul Langille	34 13
Earl Lafond	6 64
David Hooker	42 65
David Nolette	14 22
David Bourgault	39 82
Antonio Proulx	284 40
Stanley Pucko	27 35
Acme Chemical	33 60
Robert Pelletier	17 40
Albert Bourke	136 03
Greenville Hardware	3 30
J. W. Buttrick, Jr.	15 00
Evelyn Klassen	75 00
Service Electric Supply Co.	14 00
Social Security	57 20

	\$ 4,567 84
Transferred to other accounts	687 16

\$ 5,255 00

CEMETERY

Interest from Trust Funds	\$ 1,935 70
Appropriation	700 00

\$ 2,635 70

Paid:

Mason Village	
Savings Bank	\$ 10 00

Thomas Gentilella	514 74	
Greenville Auto Service	13 20	
Rodney C. Woodman	37 50	
Derby & Little, Inc.	10 32	
V & M Tree Service	280 00	
Frost Farm Service	75 35	
Social Security	25 40	
		<hr/>
	\$	966 51
Balance on Hand	\$	<hr/> 1,669 19
TYLER CASE		
Taken from other accounts	\$	57 00
Paid:		
Blodgett & Makechnie	\$	57 00
CENTENNIAL COMMITTEE		
Appropriation	\$	9,000 00
Paid:		
Mary E. Pelletier, Treas.		4,600 00
		<hr/>
Balance on hand	\$	4,400 00
VISITING NURSE		
Special Article		
Appropriation	\$	1,107 00
Paid:		
Monadnock Community Visiting		
Nurse Association	\$	1,107 00
CRUISER		
Appropriation	\$	1,500 00
Cruiser Fund on Hand		1,500 00
Sale of Old Cruiser		425 00
		<hr/>
	\$	3,425 00
Paid:		
Calson's Motor Sales		3,126 75
		<hr/>
Balance on Hand	\$	298 25

MONADNOCK FAMILY & MENTAL HEALTH

Special Article

Appropriation	\$ 476 00
Paid:	
Monadnock Family & Mental Health Service	\$ 476 00

ROUSSEAU ROAD ACCOUNT

Special Article

Balance on Hand	\$ 1,778 26
Paid:	
Ronald Vaillancourt	441 28

Balance on Hand	\$ 1,336 98
-----------------	-------------

SIDEWALK MAINTENANCE

Appropriation	\$ 500 00
Paid:	
None	
Transferred to other accounts	\$ 500 00

BRIDGES

Appropriation	\$ 500 00
Paid:	
None	
Transferred to other accounts	\$ 500 00

RECAP OVERDRAFT ACCOUNTS

Town Officers' Expenses	\$ 352 71
Election and Registration	13 50
Police Department	1,567 63
Insurance	175 75
Vital Statistics	3 00
Sewer Maintenance	347 35
Town Dump	607 35
Summer Roads	419 13
Winter Roads	5,158 13
Town Road Aid	395 70
Street Lighting	537 37
Tarring	657 99
Library	15 55
Taxes Bought by Town	7,003 76
Tyler Case	57 00
Refunds	341 93
Social Security	193 57
Interest — Long Term Loans	20 71
Swimming Pool Construction	441 11
	<hr/>
	\$ 18,309 24

RECAP TRANSFERRED TO OTHER ACCOUNTS

Town Officers' Salaries	\$ 186 06
Town Hall	687 16
Forest Fires	165 59
Civil Defense	52 00
Old Age Assistance	389 06
Town Poor	441 03
Dogs	207 00
Memorial Day	150 00
Soldiers' Aid	792 08
Legal Expense	9 20
Interest — Temporary Loans	5,103 51
Sidewalk Maintenance	500 00
Bridges	500 00
	<hr/>
	\$ 9,182 69

APPROPRIATIONS 1971

Town Officers' Salaries	\$ 3,500 00
Town Officers' Expenses	5,000 00
Election & Registration	250 00
Municipal Court Expense	350 00
Town Hall	4,000 00
Social Security	1,300 00
Police Department	14,000 00
Fire Department	8,000 00
Forest Fires	300 00
Monadnock Family & Health Assoc.	476 00
Insurance	2,100 00
Fire Department Special Appropriation	2,000 00
Dogs	475 00
Legal Expense	50 00
Civil Defense	2,500 00
Health Department	50 00
Vital Statistics	50 00
Sewer Maintenance	700 00
Dump	4,000 00
Summer Roads	5,000 00
Winter Roads	14,000 00
Street Lighting	5,200 00
Town Road Aid	293 02
Library	4,340 00
Old Age Assistance	3,000 00
Town Poor	6,000 00
Soldiers' Aid	1,000 00
Memorial Day	600 00
Parks & Playgrounds	3,600 00
Water	48,823 00
Cemeteries	700 00
Cruiser Fund	1,500 00
Monadnock Region Association	293 00
Bridges	500 00
Tarring	4,000 00
Sidewalk Maintenance	500 00
Visiting Nurse Association	1,107 00
Interest on Temporary Loans	8,000 00

Interest on Long Term Notes	3,925 00
Long Term Notes	17,000 00
Centennial Celebration	9,000 00
	<hr/>
	\$187,482 02

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$ 3,313 94
Town Officers' Expenses	5,352 71
Election & Registration	263 50
Municipal Court	350 00
Town Hall	4,567 84
Police Department	15,567 63
Fire Department	8,000 00
Forest Fires	134 41
Insurance	2,275 75
Civil Defense	2,448 00
Health Department	50 00
Vital Statistics	53 00
Sewer Maintenance	1,047 35
Town Dump	5,207 35
Summer Roads	5,419 13
Winter Roads	19,158 13
Town Road Aid	11,688 72
Street Lighting	5,737 37
Tarring	4,657 99
Library	4,849 93
Old Age Assistance	2,610 94
Town Poor	5,558 97
Dogs	268 00
Memorial Day	450 00
Soldiers Aid	207 92
Parks and Playgrounds	3,454 75
Municipal Water	44,477 68
Cemeteries	966 51
Legal Expense	40 80
Swimming Pool Construction	6,054 85
Tyler Case	57 00

Centennial Committee	4,600 00
Visiting Nurse Association	1,107 00
Cruiser	3,126 75
Monadnock Family & Mental Health	476 00
Rousseau Road — Special Account	441 28
Taxes bought by town	7,003 76
Refunds	341 93
Social Security	1,493 57
Monadnock Region Association	293 00
Highway Subsidy	921 90
Residence Tax	1,001 00
Head Tax	736 00
Interest on Long Term Notes	3,945 71
Interest on Temporary Loans	2,896 49
Temporary Loans	140,000 00
Long Term Loans	17,000 00
County Tax	9,498 13
Special 1970 Sewer Appropriation	34,952 49
School District	257,781 34
	<hr/>
	\$651,906 52

TOWN TREASURER' S REPORT

Dec. 31, 1971

Balance on Hand, January 1, 1971 \$ 46,960 55

DR.

Received from:

Joseph C. Caouette, Tax Collector

1969 Poll Taxes & Interest	\$ 6 60
1969 Head Taxes & Penalties	22 00
1969 Interest	11 60
1970 Poll Taxes & Interest	221 60
1970 Head Taxes & Penalties	710 50
1970 Property Tax	53,687 13
1970 Interest	1,416 01
1970 Charges	86 24
1971 Resident Tax & Interest	5,785 00
1971 Property Tax	294,686 16
1971 Interest	32 79
1971 Yield Tax	140 35
1971 National Bank Stock Tax	16 25

\$356,822 23

1966 Redemptions	\$ 2,152 76
1969 Redemptions	2,272 05
1970 Redemptions	1,805 17

\$ 6,229 98

T. A. Eaton, Town Clerk

Auto Permits	\$ 15,978 74
Dog Tax	352 50
Filing Fees	11 00

\$ 16,342 24

Greenville Municipal Court

1970	\$ 358 15
1971	2,313 67

\$ 2,671 82

Post Office Rent	1,200 00
Town Hall Rent	55 00
Beano Fees	240 00
Library (withholding & soc. Sec.)	494 38
Police Department	530 00
Greenville Water Department	30,164 97
Greenville Recreation Commission	3,250 00
Junk Yard License	50 00
Trustees of Trust Funds	1,935 70
Cemetery — Perpetual Care	200 00
Souhegan National Bank	
Tax Anticipation Notes	\$170,000 00
TRA note	11,000 00

\$181,000 00

Overpayment — checks cancelled 43 03

State of New Hampshire:

Business Profits Tax	\$ 64,840 04
Swimming Pool Project	5,613 74
Highway Gas Tax	3,783 24
Rooms & Meals Tax	7,137 81
Interest & Dividends Tax	3,101 01
Savings Banks Tax	1,314 13
OOA — recovery	683 75
Town Road Aid	2,438 12
Reim. Federal &	
State Forest Lands	6 94

\$ 88,918 78

Total Receipts \$737,108 68

CR.

Paid:

923 Selectmen's Orders	651,906 52
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Balance on Hand December 31, 1971 \$ 85,202 16

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1971

Long Term Notes Outstanding:	
Mason Village Savings Bank	
Sewer Survey — Preliminary	\$ 8,300 00
Souhegan National Bank	
Sewer Survey — Final	53,000 00
Souhegan National Bank	
T.R.A.	11,000 00
	<hr/>
Total Long Term Indebtedness	\$72,300 00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt —	
December 31, 1970	\$78,300 00
New Debt created during fiscal year	
Long term notes issued	\$11,000 00
Total	<hr/> 11,000 00
	<hr/>
Total	\$89,300 00
Debt Retirement during fiscal year:	
Long Term Notes paid	\$17,000 00
Total	<hr/> 17,000 00
	<hr/>
Outstanding Long Term Debt —	
December 31, 1971	\$72,300 00

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1971

— Dr. —

Taxes committed to collector:

Property taxes	\$346,983 08
Resident taxes	7,580 00
Nat'l. bank stock taxes	16 50
Total Warrant	----- \$354,579 58
Yield taxes	140 35

Added taxes:

Property taxes	2,692 65
Interest collected on delinquent property taxes	\$32 79
Penalties collected on resident taxes	5 00
	----- 37 79

Total Debits	----- \$357,450 37
--------------	-----------------------

— Cr. —

Remittances to Treasurer:

Property taxes	\$294,686 16
Resident taxes	5,780 00
Nat'l. bank stock taxes	16 25
Yield taxes	140 35
Interest collected	32 79
Penalties on resident taxes	5 00
	----- \$300,660 55

Abatements made during year:

Property taxes	3,018 01
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Uncollected Taxes — Dec. 31, 1971:

Property taxes	\$52,021 56
Resident taxes	1,750 00
National bank stock taxes	25
	----- 53,771 81

Total Credits	----- \$357,450 37
---------------	-----------------------

**Summary of Warrant
State Head Tax
Levy of 1970**

— Dr. —	
Uncollected taxes — As of Jan. 1, 1971	\$ 650 00
Added taxes during 1971	5 00
Penalties collected during 1971	55 50
	<hr/>
Total Debits	\$ 710 50
— Cr. —	
Remittances to Treasurer during 1971:	
Head taxes	\$655 00
Penalties	55 50
	<hr/>
	\$ 710 50
Uncollected head taxes — Dec. 31, 1971 (As per collector's list)	None
	<hr/>
Total Credits	\$ 710 50

**Summary of Warrants
Property, Poll and Yield Taxes
Levy of 1970**

— Dr. —	
Uncollected Taxes — As of Jan. 1, 1971:	
Property taxes	\$53,552 18
Poll taxes	224 00
	<hr/>
	\$53,776 18
Overpayments:	
a/c Property taxes	136 96
Interest collected during fiscal year ended Dec. 31, 1971	1,505 84
	<hr/>
Total Debits	\$55,418 98
— Cr. —	
Remittances to Treasurer during fiscal year ended Dec. 31, 1971:	
Property taxes	\$53,773 38
Poll taxes	218 00
Interest collected during year	1,419 60
	<hr/>
	\$55,410 98

Uncollected Taxes — Dec. 31, 1971:

(As per collector's list)

Poll taxes	8 00
------------	------

Total Credits	<u>\$55,418 98</u>
---------------	--------------------

1971 Unredeemed Taxes

Leon Thibault	\$ 103 56
Fred Steele	362 36
Atlas Finance (Rudolph Deschenes)	767 15
Paul Soucy	675 48
Thomas Reed	64 23
Nancy Murto	41 33
Russell Tyler	269 50
Wilfred Deschenes	958 16
Roland Champagne	135 58
James Mullen	308 73
William Murto	423 03
Lucien Desmarais	150 35
Richard Caron	758 77
George Griffith	194 10
	<u>\$5,212 33</u>

Levy of 1969

— Dr. —

Uncollected January 1, 1971	\$16 00
-----------------------------	---------

Interest collected	60
--------------------	----

<u>\$16 60</u>

— Cr. —

Collected	\$ 6 00
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Abated	10 00
--------	-------

Interest	60
----------	----

<u>\$16 60</u>

**Head Tax
Levy of 1969**

— Dr. —

Uncollected January 1, 1971	\$50 00
Penalties collected	2 00

	\$52 00

— Cr. —

Collected	\$20 00
Penalties	2 00
Abated	30 00

	\$52 00

**Poll Tax
Levy of 1970**

— Dr. —

Uncollected January 1, 1971	\$224 00
Interest collected	16 00

	\$240 00

— Cr. —

Collected	\$218 00
Interest	16 00
Uncollected	6 00

	\$240 00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1970

— DR. —

	Tax Sale on Account of Levies of:		
	1970	1969	1968
(a) Balance of unredeemed taxes			
January 1, 1971	\$	\$4,175.08	\$3,817.31
(b) Taxes sold to Town during current fiscal year	7,003.76		
Interest collected after sale	11.74	112.21	328.63
Redemption costs	2.00		
	<hr/>	<hr/>	<hr/>
Total Debits	\$7,017.50	\$4,287.29	\$4,145.94

— CR. —

Remittances to Treasurer			
during year:			
Redemptions	\$1,791.43	\$2,255.68	\$1,824.13
Interest & costs after sale	13.74	162.21	328.63
Unredeemed taxes —			
December 31, 1971	5,212.33	1,919.40	1,993.18
	<hr/>	<hr/>	<hr/>
Total Credits	\$7,017.50	\$4,287.29	\$4,145.94

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1969	1968
Rudolph Deschenes (Atlas Finance)	\$ 637.46	\$ 692.49
Earl Fitch	256.82	278.54
Nancy Murto	34.76	71.56
Russell Tyler		950.59
Wilfred Deschenes	226.34	
James Mullen	125.12	
William Murto	352.00	
Duane Varney	55.66	
J. B. Lampi	34.76	
Pauline Snow	34.76	
Geo. Griffith	161.72	
	<hr/>	<hr/>
	\$1,919.40	\$1,993.18

PAYMENT SCHEDULE — NOTES

Due Mason Village Savings Bank

Sewer Survey (Prelim.)

6% Town of Greenville Note

Present Balance — \$8,300.00

Date	Interest	Principal Payment	Balance
4- 1-72	\$ 249 00		\$ 8,300 00
10- 1-72	249 00	\$ 3,000 00	5,300 00
4- 1-72	159 00		5,300 00
10- 1-73	159 00	3,000 00	2,300 00
4- 1-74	69 00		2,300 00
10- 1-74	69 00	2,300 00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Sewer Survey (Final Design)

Amortization Schedule - Serial Notes Nos. 1 - 5 inclusive
dated 10-19-1970

4½ % Maturing No. 1 & No. 2 - \$14,000 — 10-19-1971 - 72
Nos. 3, 4, & 5 - \$13,000 — 10-19-1973 - 74 - 75

Date	Interest	Principal Payment	Balance
4-19-72	\$ 1,212 38		\$53,000 00
10-19-72	1,212 38	\$14,000 00	39,000 00
4-19-73	887 25		39,000 00
10-19-73	892 13	13,000 00	26,000 00
4-19-74	591 50		26,000 00
10-19-74	594 76	13,000 00	13,000 00
4-19-75	295 75		13,000 00
10-19-75	297 38	13,000 00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Town Road Aid

Amortization Schedule - Serial Notes No. 1 thru No. 5
dated May 5, 1971

3.75% - Maturing May 5, 1976 — Nos. 1 thru 5 at \$2,200.00

Date	Interest	Principal Payment	Balance
			\$11,000 00
5- 5-72	\$ 208 54	\$ 2,200 00	8,800 00
11- 5-72	168 67		8,800 00
5- 5-73	165 92	2,200 00	6,600 00
11- 5-73	126 50		6,600 00
5- 5-74	124 44	2,200 00	4,400 00
11- 5-74	84 33		4,400 00
5- 5-75	82 96	2,200 00	2,200 00
11- 5-75	42 17		2,200 00
5- 5-76	41 71	2,200 00	-0-

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Letourneau Gas & Oil Co., Inc.	\$ 6 75
T. A. Eaton Agency, Ins. Pumping Station	32 00
Rosario Bernier, Supplies	2 80
Greenville Electric Lighting Co.	13 50
	<hr/>
	\$ 55 05

FEBRUARY EXPENSES

Town of Wilton, Compressor, Temple St. Break	\$ 42 00
V & M Tree Service, Temple St. Break	120 00
Paul N. Rousseau, Temple St. Break	15 00
Frost's Farm Service, Repaired	9 00
Rosario Bernier, Oil	2 50
Letourneau Gas & Oil Co., Inc.	13 50
Greenville Electric Lighting Co.	13 50
Norsa Construction Corp., Bulldozer, Temple St. Break	397 50
Share Corporation, Supplies	138 35
H. R. Prescott & Sons, Inc., Supplies	164 09
Herb Laughton, Thawing pipes	565 00
Ronald Vaillancourt, Temple St., Break	113 00
Arthur Bernier, Bulldozer Service	112 00
Fitchburg Road Auto Sales & Salvage, Welding	30 00
Harry Spear, Labor	48 00
Lorren's Welding Works, Thawing pipes	62 00
	<hr/>
	\$ 1,845 44

MARCH EXPENSES

Letourneau Gas & Oil Co., Inc.	\$ 20 25
McCreery's Garage, Gas & Oil, Welder	15 18
Greenville Hardware, Supplies	11 46
Greenville Electric Lighting Co.	13 50
Rosario Bernier, Oil & Supplies	4 75
Adrienne Alix, Auditing	30 00
Louise McCuddy, Auditing	25 00
George Fournier, work on frozen pipes	64 00
Ronald Jones, two breaks on Temple St., Work at pumping station and fuel	1,887 98

Allan LaFreniere, Backhoe on Temple St. Breaks	423 20
Albert Alton, Work at Pumping Station	21 00
Francis Duval, Work at Pumping Station	27 00
James McCreery, Tanks & Torches, Temple St.	47 00
Kenneth Saunders, Jr., Labor & Truck	200 00
The Hope Company, Supplies	213 99
Daniels Drilling & Blasting Co., Temple St.	102 00

\$ 3,106 31

APRIL EXPENSES

Ronald Vaillancourt, Leak at Rowse's	\$ 77 25
Raymond Vaillancourt, Backhoe at Rowse's	70 00
Greenville Hardware, Supplies	2 59
Greenville Electric Lighting Co.	13 50
Arthur E. Pelletier, Thursday Nights	45 00
J. W. Buttrick, Jr., Temple St. Jobs	
and Thursday Nights	87 50
James C. McCuddy, Salary Thursday Nights	237 50
Robert Pelletier, Thursday Night	15 00
Ronald Jones, Salary	179 00

\$ 727 34

MAY EXPENSES

Greenville Electric Lighting Co.	\$ 10 00
George Fafard Const. Co., Repairs	93 60
Share Corp., Supplies	128 68
Chases, Inc., Rubber stamps	8 80
Derby & Little, Inc., Supplies	3 23
Ronald Vaillancourt, Cleaning Town Hall	85 73
Milford Asphalt Corp., Cold patch	84 98
Leonard Vaillancourt, cover for well	12 50

\$ 427 52

JUNE EXPENSES

Water Works Supply Corp., Supplies	\$ 256 10
J. W. Buttrick, Jr., Salary	150 00
Arthur E. Pelletier, Salary	150 00
Robert Pelletier, Salary	150 00
Ronald Vaillancourt, Pipes at H. Clow	36 97
Raymond Vaillancourt, Changing pipes H. Clow	80 00

Greenville Electric Lighting Co.	10 00
Sawyer Print Shop, Notices	9 00
Public Service Co. of N. H.	7 00

\$ 849 07

JULY EXPENSES

Ronald Vaillancourt, Bridge, Reservoir	\$ 224 94
Raymond Vaillancourt, Bridge, Reservoir	80 00
Water Works Supply Corp., Supplies	1,005 31
Kenneth E. Saunders, Jr., Survey & Design	500 00
Postmaster, Greenville, N. H., Stamps	10 00
St. Johnsbury Trucking Co., Inc., Freight	6 24
Public Service Co. of N. H.	5 70
Pioneer Plastics, Inc., Cutting pipes	6 00

\$ 1,838 19

AUGUST EXPENSES

Fitchburg Office Supply, Inc., paper	\$ 40 00
Derby & Little, Inc., Supplies	6 81
Ronald Vaillancourt, New line; Lafleur, Repairing shut-offs	810 45
Raymond Vaillancourt, Repairs, Backhoe, Lafleur	543 40
Postmaster, Greenville, N. H., Envelopes	184 00
Public Service Co. of N. H.	5 35
Milford Asphalt Corp., Cold patch	84 15
Fitchburg Plumbing Supply Co., Pipe	50 40
N. H. State Treasurer, Water sample containers	7 40

\$ 1,731 96

SEPTEMBER EXPENSES

Postmaster, Greenville, N. H., Stamps	\$ 8 00
Derby & Little, Inc., Supplies	7 33
Public Service Co. of N. H.	5 35
Town of Greenville, N. H.	10,000 00

\$ 10,020 68

OCTOBER EXPENSES

The Sawyer Print Shop, Cards	\$ 25 00
Blodgett & Makechnie, Legal Services	258 60

Public Service Co. of N. H.	5 35
St. Johnsbury Trucking Co., Inc.	5 75
Ronald Vaillancourt, DesRochers, Eaton, Poudrier, Chouinard, Cook	422 65
Raymond Vaillancourt, Poudrier, Chouinard, T. A. Eaton	386 25
Elizabeth Tolman, Salary	284 90
	<hr/>
	\$ 1,488 50

NOVEMBER EXPENSES

Greenville Auto Service, Welding	\$ 2 25
Milford Asphalt Corp., Cold patch	203 36
Postmaster, Greenville, N. H., stamps	10 00
Tom-Ray Office Supply, Inc., trimmer	11 92
Derby & Little, Inc., Supplies	4 47
Water Works Supply Corp., Supplies	1,893 67
Joe Hanson, Labor	40 00
Ronald Vaillancourt, Lafleur, Poudrier and Nelson	239 08
Raymond Vaillancourt, Poudrier, Chouinard and Nelson	137 00
Town of Greenville, N. H.	10,000 00
Public Service Co. of N. H.	5 50
Kenneth E. Saunders, Jr., Bal. due on design	900 00
Ronald Vaillancourt, New Project	900 33
Raymond Vaillancourt, New Project	354 00
Scenic Gas, Inc., Repair furnace	50 00
Anais Baillargeon, overpayment on account	23 49
	<hr/>
	\$ 14,775 07

DECEMBER EXPENSES

J. W. Buttrick, Jr., Salary	\$ 150 00
Arthur E. Pelletier, Salary	150 00
Robert Pelletier, Salary	150 00
Ronald Vaillancourt, Salary	150 00
Scenic Gas, Inc., Fuel	72 00
Fitchburg Office Supply, Inc., Supplies	20 30
Derby & Little, Inc., Supplies	16 77
Milford Asphalt Corp., New project cold patch	188 56
Public Service Co. of N. H.	1 85

George Fafard Const. Co., New project, bridge	179 34
Greenville Hardware, supplies	3 62
Water Works Supply Corp., Supplies	56 84
Ronald Vaillancourt, New project	248 81
Elizabeth Tolman, Salary	179 58
Town of Greenville, Social Security & W. H.	164 97
	<hr/>
	\$ 1,732 64

TREASURER'S REPORT

Balance, Indian Head National Bank, Jan. 1, 1971	\$ 244 33
Balance, Souhegan National Bank, Jan. 1, 1971	1,952 45
Balance, Mason Village Savings Bank, Jan. 1, 1971	16,130 64
Interest, Mason Village Savings Bank, 1971	519 06
Cash Receipts, 1971	47,410 72
	<hr/>
	\$ 66,257 20
Cash Disbursement,	
Mason Village Savings Bank, Passbook	\$ 10,000 00
Indian Head National Bank, Checkbook	244 33
Souhegan National Bank, Checkbook	38,353 44
Balance, Souhegan National Bank, Dec. 31, 1971	599 01
Balance, Mason Village Savings Bank, Dec. 31, 1971	17,060 42
	<hr/>
	\$ 66,257 20
Accounts Receivable, Dec. 31, 1971	\$ 7,950 03

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1 and October 1.

Bills will be mailed between the 1st and 10th of each quarter.

Overdue balances will be subject to a finance charge of $1\frac{1}{2}\%$ per month.

Accounts Receivable — 1971

Accounts overdue with charges of two quarters or more.

Leo Alix	\$ 202 76
Walter Barnes & Kenneth Colburn	126 09
Paul Belanger	119 31
Roland Champagne	364 23
William Connars	43 10
Lizzie Cournoyer	132 73
Willy Deschenes	249 45
Lucien Desmarais	310 49
Joseph DesRochers	208 15
Albert Desrosiers	680 22
Gerard Desrosiers	94 48
James Desrosiers	159 32
Arthur Elbthal	175 82
Greenville Inn	649 73
Oren Gregory, Jr.	80 04
Bruce Grover	302 75
Russell Hooker	99 27
Robert Lafreniere	105 80
Roger Lizotte	242 54
F. E. Mooney	125 00
Herbert Moulton	213 52
Gilman Ouellette	96 83
Virgil Rassier	103 18
Leighford Rines	111 18
Joseph Simoneau	50 04
Paul Soucy	267 34
Leon Thibault	213 52
Jean Vaillancourt	131 01
Jean U. Vaillancourt	80 84
Rose Vaillancourt	147 80

Raymond Valliere	325 39
John Wentworth	373 20

**GREENVILLE WATER TREATMENT PLANT
EXPENDITURES — 1971**

Chemicals	\$ 2,230 37
Electricity	2,992 57
Salaries	6,007 33
Telephone	121 59
Equipment and Equipment Repair	732 99
Office Expenses	50 10
Building Repairs	103 41
Other	41 20
Audit	685 00
Insurance	113 90
Pipe Repair Coupling	664 11
Administrative Expenses	578 44
Payment in Lieu of Taxes	234 74
Plowing	256 80
<hr/>	
Total	\$ 14,812 55
Principal and Interest on Bonds and Notes	\$ 29,073 00

PROPOSED EXPENDITURES — 1972

Chemicals (Based on 100,000 gallons per day)	\$ 3,400 00
Electricity	3,300 00
Salaries	7,400 00
Telephone	350 00
Equipment and Equipment Repair	1,000 00
Office Expenses	100 00
Build Repairs	200 00
Other	100 00
Audit	600 00
Insurance	120 00
Administrative Expenses	2,000 00
Payment in Lieu of Taxes	270 00
Plowing	300 00
<hr/>	
Total	\$ 19,140 00
Bonds and Government Loans	\$ 28,673 00

WATER PUMPAGE REPORT 1971
(MILLION GALLONS)

JANUARY	2.15
FEBRUARY	2.30
MARCH	2.63
APRIL	2.61
MAY	2.34
JUNE	2.72
JULY	2.81
AUGUST	2.72
SEPTEMBER	2.15
OCTOBER	2.26
NOVEMBER	2.46
DECEMBER	2.35
	<hr/>
TOTAL	29.50

Maximum Water Pumped on a single day — Feb. 5, 1971 —
275,000 gallons

Minimum Water Pumped on a single day — July 17, 1971 —
30,000 gallons

Average Daily Rate — 80,821 gallons

REPORT OF THE TRUSTEES OF TRUST FUNDS **For the year ending December 31, 1971**

Name of Fund — Purpose of Fund	Balance		Interest		Balance	
	Jan. 1, 1971		Rec'd.		Dec. 31, 1971	
Cemetery Trust Fund for Cemeteries	\$13,684 37		\$ 692 75		\$14,377 12	
Myrtle M. Marsh Cemetery Fund, Cemeteries	5,978 25		302 62		6,280 87	
Myrtle M. Marsh Fund, Village Improvement	4,794 77		242 70		5,037 47	
Marsh-Curley Fund, Cemeteries	1,112 60		56 30		1,168 90	
Town of Greenville, Sinking Fund	5,383 50		272 52		5,656 02	
Fire Engine Account, Fire Engine	3,385 89		171 37		3,557 26	
	<hr/>		<hr/>		<hr/>	
	\$34,339 38		\$ 1,738 26		\$36,077 64	

January 3, 1972

Interest for 1970 & 71 from Cemetery Funds of \$1,935.70 was withdrawn and paid to the town. This amount will be shown on next year's Trustees of Trust Funds report.

TRUSTEES OF THE TRUST FUNDS

Alexander M. Taft
 Gertrude S. Kimball
 Paul N. Soucy

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville, New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1971 the Greenville Municipal Court heard one hundred seventy-seven (177) Criminal Complaints, and fines totaling \$3,397.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$ 2,308 17	
Motor Vehicle Dept.	826 60	
Witness Fees	65 00	
Court Supplies	149 75	
Miscellaneous Expenses	47 48	
	<hr/>	
		\$ 3,397 00

The Court heard a total of twenty-two (22) Civil Cases, all of which were small claims. Entry fees of \$44.00 were collected and disbursed in the following manner:

Town of Greenville	\$ 5 50	
Postage	11 54	
Robert Taft, Justice	22 00	
Alina G. Alix, Clerk	4 96	
	<hr/>	
		\$ 44 00

Respectfully submitted,

ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Adrien Alix	\$ 50 00
Albert O. Alton	50 00
Theodore J. Alton	50 00
Maurice Ammon	50 00
Edward Baker	50 00
Gladys Banks	50 00
Stephen J. Basha	50 00
Joseph E. Beausoleil	50 00
Cecile Bedard	50 00
Arthur Bergen	50 00
Arthur Bernier	50 00
Rosario Bernier	50 00
Nelson Blanch	50 00
Edward J. Blanchette	50 00
Edward L. Blanchette	50 00
Wilfred J. Blease	50 00
Joseph C. Boucher	50 00
Ernest Butler	50 00
J. Willard Buttrick, Sr.	50 00
J. Willard Buttrick, Jr.	50 00
Lionel Bergeron	50 00
Norman Bissell	50 00
Frederick Bourgeois	50 00
Douglas Brown	50 00
Alfred Caouette	50 00
Lionel Caron	50 00
Joseph Caron	16 66
Raoul Caron	16 66
Howard Clow	50 00
Russell Cook	50 00
Edward C. Capone	50 00
Rita Deschenes	50 00
Gilbert J. Deschenes	50 00
Emile Desmarais	50 00
Alfred A. Desrosiers	50 00
Emile Desrosiers	25 00
James Desrosiers	50 00
Roland Desrosiers	50 00

Normand Desrosiers	50 00
Joseph Duval	50 00
Joseph L. DesRochers	50 00
George V. Densmore	50 00
Michael Enright	50 00
Elmer B. Emmons	50 00
Hazen Fiske	50 00
George Fogg	50 00
Francois Fortin	50 00
Joseph L. Gagnon	50 00
Marie Jeanne Gagnon	50 00
Roland Gauvin	50 00
Marcel Gauvin	50 00
William Gilman	50 00
Everett Goen	50 00
Harry Geiselman	50 00
Raymond Gallagher	50 00
George Halbadel	50 00
Aaron Hinton	50 00
Amelia Hogan	50 00
Harold Hollingsworth	50 00
Alfred Hogan	50 00
Earl A. Harvey	50 00
Benoit Jean	50 00
Roland Knight	50 00
Earl Knight	50 00
Roland Lacroix	50 00
Allan LaFreniere	50 00
Bernice LaFreniere	50 00
Robert Lafreniere	50 00
Edmond Lambert	50 00
Leon Langille	50 00
Carrel Lawler	50 00
Robert Lecourt	50 00
Yvon Leger	50 00
Vincent Lindstone	50 00
George Lord	50 00
Joseph A. R. LeBlanc	50 00
Adrien LeBlanc	50 00
Adelard Martin	50 00

Herbert Moulton	50 00
Richard Mason	50 00
Ernest Newell	50 00
James O'Malley	50 00
Charles Paradis	50 00
Maurice Paradis	600 00
Arthur E. Pelletier	33 32
Bertrand Pelletier	50 00
Laurent Pelletier	50 00
Robert Pelletier	50 00
Frank Pillsbury	50 00
Arthur Plante	50 00
Kendall Preston	50 00
Armand Proulx	50 00
Amelia Proulx	50 00
Virgil Rassier	50 00
Richard Richardson	50 00
Adrien Robichaud	50 00
Robert Robichaud	50 00
Bernard Raymond	50 00
Henry St. Pierre	50 00
Raymond St. Pierre	50 00
Glenna Smith	50 00
Jack Smith	50 00
John Stencavage	50 00
Sheldon Stokes	50 00
Arthur Sivula	50 00
Alexander Taft	50 00
Emile Thibault	25 00
Leon Thibault	50 00
Roland Thibault	50 00
Paul Tolman	50 00
Genere Vaillancourt	50 00
Jean Vaillancourt	50 00
Ronald Vaillancourt	50 00
Rose Thibault	50 00
Gurvin Work	50 00

POLICE DEPARTMENT

January 31, 1972

Following is a list of complaints handled by the Greenville Police Department for the period beginning January 1, 1971 to December 31, 1971. The list is divided into three groups: Court Prossed Complaints, Motor Complaints and Criminal Complaints.

Court Prossed Complaints

Assault & Battery	8
Contributing to Delinquency of Minor	1
Derisive Words	2
Depositing Trash on Highway	1
Failure to Appear in Court	3
Fishing During Closed Season	1
Illegal Possession	2
Larceny	2
Malicious Injury to Property	3
Motor Vehicle Offenses	153
Disturbing the Peace	1
	<hr/>
	177

Court Action

Complainant Failed to Appear	1
Defendant to Appear	4
Guilty	143
Motion to Dismiss Granted	6
Not Guilty	2
Nol Prossed	13
Placed on File	8
	<hr/>
	177

Motor Vehicle Complaints

Accidents	41
Hit & Run Accidents	8
Stolen Vehicles	5
Other Motor Vehicle Offenses	153

Criminal Complaints

Assault & Battery	7
Breaking & Entering	21
Contributing to the Delinquency of Minor	1
Disturbing the Peace	39
Dog Complaints	19
Domestics	33
Indecent Exposures	2
Juveniles	24
Larceny	7
Local Assistance	16
Malicious Injury	35
Missing Persons	3
Non-Support	2
Out of Town Assistance	71
Peeping Toms	10
Phone Abuse	1
Suicide	1
Uttering	4
<hr/>	
Total Complaints for Year 1971	526

Respectfully submitted,

ALLAN A. LaFRENIERE, Chief

DEFENDER FIRE COMPANY

Expended 1971:

Greenville Auto Service	\$ 246 80
Greenville Electric Lighting Co.	111 54
Public Service Co. of N. H.	111 52
Dr. Harold Hollingsworth	58 00
Benner Electronic Service	15 00
Thomas Gentilella	2 20
George Brockelbank	7 74
Greenville Hardware	16 73
Souhegan Fire Association	5 00
Derby & Little, Inc.	17 66
Rosario Bernier	942 54
McCreery's Garage	9 82
V & M Tree Service	126 00
Rousseau's Market	4 13
New England Telephone	198 55
Defender Fines Account	420 00
Hodson Fire Equipment Co.	365 60
Mutual of Omaha	181 50
Henry Bergeron	57 00
George Howland	81 60
Share Corp.	74 05
Sid's Auto Shop	11 00
Monadnock Community Hospital	11 25
Lizotte's Market	7 89
Gorham Fire Equipment Co.	500 00
Henry Bergeron	150 00
Walter Gendron, Jr.	140 00
Stephen Basha	130 00
Virgil Rassier	39 50
Raymond Vaillancourt	45 50
Roland Caron	44 00
Harold Martin	41 00
Ronald Vaillancourt	45 50
J. W. Buttrick, Jr.	70 00
Howard Clow	78 50
Jean Vaillancourt	47 00
George Fafard	13 00

Howard Clow, Jr.	47 00
Robert McCreery	10 00
Thomas Gentelella	75 00
Charles Buttrick	50 00
Allan Hooker	45 50
Russell Hooker	35 00
Roger Lizotte	44 00
Gerald Rodier	44 00
Norman Vaillancourt	42 50
Miguel Vega	15 00
	<hr/>
	\$ 4,835 12
Cash on Hand, Jan. 1, 1971	\$ 702 93
Received from Appropriation	7,683 14
	<hr/>
	\$ 8,386 07
Paid Out	4,835 12
	<hr/>
Balance - Union National Bank	\$ 3,550 95

J. WILLARD BUTTRICK, JR.
Treasurer

FIRE DEPARTMENT REPORT

We, the Firewards, are happy to report that we have had a good year, fire and money-wise.

We have been able to cut our budget \$1,200 for the coming year.

We have been out on mutual aid calls to Mason, New Ipswich, Temple and Wilton, several dump fires, two smoke investigations, three chimney fires, three cars and one truck fire, five house fires.

Ten of our men attended training school at Meadow-wood Training Center.

Fire drills were supervised at both schools at intervals during the year.

We would like to thank everyone for the cooperation given us during the year.

Sincerely,

HENRY BERGERON
WALTER GENDRON
STEVE BASHA

Firewards

Fire Warden's Report

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.

4. *Most important:* Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

State	463 fires	160 acres
District	82 fires	27¾ acres
	2 R. R. fires	¼ acres
Town	0 fires	0 acres

Win Hannaford, District Chief

J. Willard Buttrick, Jr., Forest Fire Warden

HIGHWAY AGENT'S REPORT

Winter Roads March

Ronald Vaillancourt	\$ 284 50
Ronald Vaillancourt, Truck No. 1	175 50
Ronald Vaillancourt, Truck No. 2	253 50
Ronald Vaillancourt, Truck No. 3	184 00
Ronald Vaillancourt, Loader	442 75
Gerald Rodier	83 25
Raymond Vaillancourt, Truck	275 20
Raymond Vaillancourt, Loader	255 75
Raymond Vaillancourt, Sander	140 00
Jean Vaillancourt, Truck	35 00
Valerien Bergeron	36 00
Norman Vaillancourt	76 50

\$ 2,241 95

April

Ronald Vaillancourt	\$ 226 50
Ronald Vaillancourt, Truck No. 1	65 00
Ronald Vaillancourt, Truck No. 2	26 00
Ronald Vaillancourt, Loader	37 95
Valerien Bergeron	54 00
Norman Vaillancourt	51 75
Raymond Vaillancourt, Truck	85 50
Maurice Alton	24 75
Jean Vaillancourt, Truck	71 50
Repairing, Snow Plows (Welding & Materials)	110 00

\$ 752 95

November

Ronald Vaillancourt	\$ 202 50
Ronald Vaillancourt, Truck No. 1	400 50
Ronald Vaillancourt, Truck No. 2	130 00
Ronald Vaillancourt, Truck No. 3	182 00
Ronald Vaillancourt, Loader	303 60
Ronald Vaillancourt, Sander	77 00
Norman Vaillancourt	114 75
Valerien Bergeron	69 75

Gerald Rodier	117 00
Denis Alix	16 00
Gerard Vaillancourt	44 80
Raymond Vaillancourt, Truck	216 00
Raymond Vaillancourt, Backhoe	110 00
Alan Lafreniere, Truck	96 00
George Fafard, Truck	60 00
Echo Farm, Winter, Sand.	104 40

\$ 2,244 30

December

Ronald Vaillancourt	\$ 175 00
Ronald Vaillancourt, Truck No. 1	357 50
Ronald Vaillancourt, Truck No. 2	71 00
Ronald Vaillancourt, Truck No. 3	97 00
Ronald Vaillancourt, Loader	177 10
Ronald Vaillancourt, Sander	264 00
Valerien Bergeron	47 25
Norman Vaillancourt	33 75
Gerald Rodier	33 75
Denis Alix	50 50
Gerard Vaillancourt	28 80
Raymond Vaillancourt, Truck	242 50
Raymond Vaillancourt, Loader	80 00
Robert Pelletier	18 00

\$ 1,676 15

Summer Maintenance

April

Ronald Vaillancourt	\$ 82 50
Ronald Vaillancourt, Truck No. 2	312 00
Ronald Vaillancourt, Loader	25 30
Norman Vaillancourt	22 50
Valerien Bergeron	22 50
Chester Hardy	101 25
Kenneth Plante	38 40
J. Jeleke	38 40
Raymond Vaillancourt, Grader	15 00

\$ 657 85

May

Ronald Vaillancourt	\$ 165 00
Ronald Vaillancourt, Truck No. 2	539 70
Ronald Vaillancourt, Loader	113 80
Valerien Bergeron	78 75
Denis Alix	108 00
Joseph Beausoliel	57 60
Wilfred Derosier	24 00
J. Jeleke	134 40
Mark Bouley	92 00
Chester Hardy	51 75
Raymond Vaillancourt, Grader	50 00
Norman Vaillancourt	63 00

\$ 1,478 00

June

Ronald Vaillancourt	\$ 52 50
Ronald Vaillancourt, Truck No. 2	52 00
Mark Bouley	42 00
J. Jeleke	17 60
Denis Alix	20 00
Norman Vaillancourt	20 25

\$ 204 35

July

Ronald Vaillancourt	\$ 235 00
Ronald Vaillancourt, Truck No. 2	429 00
Valerien Bergeron	58 50
Mark Bouley	86 00
Denis Alix	152 00
J. Jeleke	139 20

\$ 1,099 70

August

Ronald Vaillancourt	\$ 110 00
Ronald Vaillancourt, Truck	253 50
Ronald Vaillancourt, Loader	25 30
Ronald Vaillancourt, Power Saw	4 50
Kenneth Plante	62 40
Philip Lafreniere	48 00

Valerien Bergeron	65 25
Norman Vaillancourt	40 50
Raymond Vaillancourt, Backhoe	70 00
Raymond Vaillancourt, Truck	21 30

\$ 700 75

**Dump
April**

Ronald Vaillancourt	\$ 71 50
Ronald Vaillancourt, Truck No. 2	25 00
Ronald Vaillancourt, Power Saw	31 50
Ronald Vaillancourt, Dozer	180 00
Norman Vaillancourt	87 75
Valerien Bergeron	47 25
Kenneth Plante	28 80
Raymond Vaillancourt, Power Saw	156 80

\$ 628 60

May

Ronald Vaillancourt	\$ 15 00
Ronald Vaillancourt, Truck No. 2	39 00
Ronald Vaillancourt, Truck No. 3	48 00
Ronald Vaillancourt, Loader	75 90
Ronald Vaillancourt, Dozer	60 00
Alan Lafreniere, Truck	42 60

\$ 280 50

June

Ronald Vaillancourt	\$ 20 00
Ronald Vaillancourt, Truck No. 2	52 00
Ronald Vaillancourt, Truck No. 3	64 00
Ronald Vaillancourt, Loader	75 90
Ronald Vaillancourt, Dozer	80 00
Raymond Vaillancourt, Truck No. 1	56 80
Raymond Vaillancourt, Truck No. 2	64 00
Ruth Batchelder (Gravel)	98 40

\$ 511 10

October

Ronald Vaillancourt	\$ 13 50
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Ronald Vaillancourt, Loader	113 85
	<hr/>
	\$ 127 35
December	
Ronald Vaillancourt	\$ 35 00
Ronald Vaillancourt, Truck No. 2	65 00
Ronald Vaillancourt, Truck No. 3	80 00
Ronald Vaillancourt, Loader	177 10
Ronald Vaillancourt, Dozer	76 80
Gerald Rodier	9 00
Valerien Bergeron	9 00
Raymond Vaillancourt, Truck No. 1	71 00
Raymond Vaillancourt, Truck No. 2	80 00
Ruth Batchelder (Gravel)	70 20
	<hr/>
	\$ 673 10
Sewer	
May	
Ronald Vaillancourt	\$ 22 50
Ronald Vaillancourt, Truck No. 2	19 50
Norman Vaillancourt	20 25
Raymond Vaillancourt, Backhoe	30 00
	<hr/>
	\$ 92 25
July	
Ronald Vaillancourt	\$ 12 50
Ronald Vaillancourt, Truck No. 2	13 00
Norman Vaillancourt	11 25
Valerien Bergeron	6 75
Denis Alix	10 00
	<hr/>
	\$ 53 50
September	
Ronald Vaillancourt	\$ 10 00
Ronald Vaillancourt, Truck No. 1	26 00
Valerien Bergeron	9 00
Kenneth Plante	12 80
	<hr/>
	\$ 57 80

November

Ronald Vaillancourt	\$ 60 00
Ronald Vaillancourt, Truck No. 3	152 00
Norman Vaillancourt	27 00
Gerald Rodier	58 50

\$ 297 50

New Road (Rousseau Rd.)

June

Ronald Vaillancourt	\$ 35 00
Ronald Vaillancourt, Loader	177 10
Ronald Vaillancourt, Dozer	140 00
Ronald Vaillancourt, Truck No. 1	91 00
J. Jeleke	8 00

\$ 451 10

Tarring

June

Ronald Vaillancourt	\$ 117 50
Ronald Vaillancourt, Truck No. 2	201 50
Ronald Vaillancourt, Truck No. 3	192 00
Ronald Vaillancourt, Loader	227 70
Raymond Vaillancourt, Truck No. 1	56 80
Raymond Vaillancourt, Truck No. 2	168 00
Walter Somero, Grader	237 60
Mark Bouley	88 00

\$ 1,289 10

As you will see, the Winter Roads budget has gone well over the appropriation. When I took office last March, there was almost \$12,000.00 already spent on Winter Roads, plus bills that came in after I took office that I was not responsible for.

I wish to thank the people and Department Heads for the cooperation they have given me during the past year.

Respectfully

RONALD VAILLANCOURT

**ANNUAL REPORT OF THE LIBRARIAN TO
THE TRUSTEES OF
THE CHAMBERLIN FREE PUBLIC LIBRARY
FOR THE YEAR ENDING DEC. 31, 1971**

Having completed twenty-five years as Librarian, it seems appropriate to take a look backwards and compare the growth of the Library statistically.

The number of visitors for 1971 was 9,195 in 1946, 2,745. Total books loaned this year 3,047 against 1,997. Magazines circulated 1,230 and in 1946, 962. Six hundred seventy-eight records were loaned during this year. We started our record collection in 1966 with a gift of 50 records from R. C. A. Our collection now numbers 236. Sight-saving large print books were another welcome addition to our collection. We have 17 of these books and they are appreciated by those who have difficulty in reading small print.

It is good to see our Library growing in use and service.

Book selection meetings have been held, this past year, in Greenland, Amherst, Brookline, Exeter and Sandown. The librarian has attended each one and found them helpful in making wise book selections.

A Public Relations Workshop was held in Bedford, N. H. and was most interesting and informative, with ideas shared by all the librarians present.

Memorial books were given to the Library in memory of Austin and Hazel Kimball Robinson.

Book marks have again been given by the Eaton Insurance Agency and the Mason Village Savings Bank. The bank also gives a copy of the N. H. Register each year for our Reference Collection.

We are most grateful for the gifts of money and the many books given by individuals to the Library. Records and several magazine subscriptions have also been received and are most welcome.

In April, National Library Week was observed with a morning coffee hour, which proved to be most successful. In the evening an Open House was also held at the Library.

Refreshments for both occasions were furnished and served by the Friends of the Library. A display of cookbooks and a hobby show by both young and adult exhibitors were much enjoyed. The Bilingual Group of 3rd and 4th graders entertained at the Open House singing several songs in French. Prizes were awarded to the winners in the bookjacket drawing contest. The prizes were given by the Friends of the Library.

A beautifully decorated cake was on display with the cookbooks and was awarded as a door prize to Mr. Joseph LeBlanc. The cake was donated by Mrs. Rose Marie Plante, Secretary-Treasurer of the Friends of the Library.

Mrs. William LaPierre was elected delegate to the Advisory Council of our district. The first meeting was held at the Manchester City Library. The topic for discussion was Inter-Library Communication. Both Mrs. LaPierre and I found it most interesting.

The Second Annual Conference of N. H. Library Organizations was held at the N. H. Highway Hotel in Concord on May 7th and 8th. On Friday, the librarian and Mr. Russell Kimball attended the sessions. The speaker at the luncheon was Hardy T. Franklin and at the dinner in the evening we were privileged to hear David McCord, a former librarian and a writer of poetry and childrens' books.

Many from Greenville attended the Saturday session. At the awards luncheon your librarian was given the honor of being named New Hampshire Librarian of the Year and was presented with a citation. The presentation was made by Mrs. Elizabeth Yates and was most humbly and gratefully accepted. This was one of the "shining moments" of my life and to all who submitted letters recommending me for this award my "heart felt" thanks.

Another memorable occasion was the testimonial dinner given to me and Mr. Kimball at the Peterborough Motor Inn, by the Friends of the Library. The affair was such a surprise, and I feel so deeply grateful to all who made such an unforgettable evening possible. The beautiful Revere Bowl will be a cherished possession. I feel very humble to be so honored.

We have ordered many books from the State Library to

fill requests made by our patrons for material that our Library did not have. The Book Mobile made two visits this year and a total of 302 books were borrowed.

The summer reading program "Reading Is The Key" was a huge success. The keys awarded for each book read made a colorful display while they were hung up in the Library and created much interest. A cookout, at the home of the librarian, was held for all those who completed the requirements of attaining six keys for six books read.

Story hours were held each Friday afternoon during the summer and once a month during the school year. A party was held at the end of the summer session.

Refreshments for the cookout and party were furnished by the Friends of the Library.

What would we do without them!

We wish to thank Mr. Lawrence DeVito who made posters for all the various doings at the Library throughout the year.

Films have been shown once a month throughout the year except for summer vacation months. They are still popular, but not as well attended as when first started. We have moved from the Town Hall to the Library as 20 or 25 children seemed lost in the Town Hall. The audience, though small, is a most appreciative one.

School children, with their teachers, come to the Library each week to pick out books for classroom reading. They are always happy to see new books on the shelves.

The Christmas boutique of the Greenville Woman's Club was again held at the Library. It is rewarding to have the Library used for community activities.

Mrs. Dorothy Tuttle has been an able substitute and Miss Diane Thibault continues to work two afternoons a week as a volunteer helper. The many hours she gives are much appreciated.

In looking back, the first report of the librarian covered no more than half a page in the Town Report. Today it is impossible to condense all our various activities into such a small space.

Every citizen of Greenville may well take pride in their

Library and its accomplishments and service to the community.

May I close this report with these words of John F. Kennedy written in honor of National Library Week in 1961, and as true today as at that time.

"Today we need both wisdom and strength and that is the reason why Americans should wake up and read!"

GERTRUDE S. KIMBALL

Librarian

**CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT 1971**

RECEIPTS

Balance on hand, January 1, 1971	\$ 480 73
Town of Greenville Appropriation	4,340 00
Refund on Insurance taken over by town	33 00
Loan	75 00
Ladies' Society of the Federated Church for book repair supplies	15 75
Gifts	117 50
Memorial Books	20 00
Sale and replacement of books	41 09
	<hr/>
	\$ 5,123 07

EXPENDITURES

Gertrude S. Kimball, Librarian	\$ 2,275 00
Dorothy Tuttle, Substitute	89 60
Town of Greenville, Social Security	122 99
T. A. Eaton Agency, Insurance	58 00
Post Office Box Rent	7 20
New England Telephone - March-December	145 70
Rodney C. Woodman	7 50
Loan repaid	75 00
New England and New Hampshire Library Association dues	6 00
American Library Association dues	25 00
New Hampshire Library Council Conference	24 15
Supplies	61 28
Columbia Record Club	82 25
Magazines	165 57
Books	1,311 04
Encyclopedia Britannica (Annals of America)	178 25
	<hr/>
Total Expense	\$ 4,634 53
Balance — January 1, 1972 in the Indian Head National Bank	488 54
	<hr/>
	\$ 5,123 07

GREENVILLE CENTENNIAL COMMITTEE

The Greenville Centennial Committee has met every other week at the Community Hall during the past year and plans to continue meeting at the former Greenville Electric Light Office. The use of this building has been kindly donated by the Public Service Company of New Hampshire as Centennial Headquarters. The original plans calling for one big weekend of activities in June were revised and enlarged to include programs over a six-month period. We felt that to support our celebration financially, we needed more activities, spread over a longer period of time, with an added amount of publicity.

The Centennial year officially opened at 6 p. m. on January 15, 1972 with the ringing of the town bells, the raising of the American flag by the Color Guard of the LeClair-Caron Post, American Legion, the reading of the Governor's Proclamation by his aide, Alexander M. Taft, and brief words of welcome by Chairman of the Board of Selectmen, J. W. Buttrick, Jr. On the same evening the Birthday Party Dance at the Town Hall, with the Coronation of Miss Hattie Livingston (a native and the oldest female resident, age 92) as Centennial Queen, and Mary Ellen Alix, Susan Alton, Mary Bourgeois, Lorna Buttrick, Denise DesRochers and Maureen Gauvin as her princesses, proved to be a social and financial success. A three-tiered birthday cake was cut and served to those present. Arthur and Rose-Marie Plante were co-chairmen of this event.

Lack of snow caused the postponement of the Snowmobile Races from January 16 to February 6, and again to February 27. These races under the chairmanship of Harold Martin, with many assistants, will be held at the Eaton farm in Mason.

Other important dates and events follow:

GREENVILLE CENTENNIAL PROGRAM

SATURDAY, JANUARY 15, 1972 —

5:00 p.m.	Snowmobile Torchlight Parade
6:00 - 7:30 p.m.	Smorgasbord Supper — Firemen's Hall
8:00 p.m.	Birthday Party Dance — Town Hall
	Coronation of Centennial Queen and Court

SUNDAY, JANUARY 16, 1972 —

- 9:00 a.m. - 4:00 p.m. Snowmobile Festival — Eaton Farm, Mason
12:00 noon Official Opening of Brothers of the Brush Competition and Centennial Belles Competition

SATURDAY, APRIL 8, 1972 —

- Dance sponsored by Brothers of the Brush and Centennial Belles — Town Hall

SATURDAY, MAY 20, 1972 —

- 8:00 p.m. - 1:00 a.m. Centennial Costume Ball

SUNDAY, MAY 21, 1972 —

- 12 noon Arrival of Train from Boston — The Railroad Enthusiasts, Inc.
12:30 p.m. Departure of Train Trip to Townsend, Mass. and return
8:00 p.m. Pageant and Concert — Town Hall

FRIDAY, JUNE 23, 1972 —

- 6:30 p.m. Centennial Banquet — Town Hall
9:00 p.m. Silent Movies
9:30 p.m. Street Dance

SATURDAY, JUNE 24, 1972 —

- 11:00 a.m. Sports Events — Ida M. Taft Memorial Field
12 noon Clambake — Ida M. Taft Memorial Field
1:30 p.m. Firemen's Muster
3:00 p.m. Water Show — Sgt. Richard Pelletier Memorial Pool
7:00 p.m. Band Concert — Ida M. Taft Memorial Field
8:30 p.m. Auction of Centennial Coins and Original Drawing of Doorways
Awarding of Prizes —
Brothers of the Brush
Centennial Belles
9:00 p.m. Fireworks Display

SUNDAY, JUNE 25, 1972 —

- 10:00 a.m. Ecumenical Church Service
11:30 a.m. A.A.U. Marathon
2:00 p.m. Centennial Parade
Drum and Bugle Corps Exhibition
3:00 p.m. Chicken Barbecue — Ida M. Taft Memorial Field
5:00 p.m. Raffle Drawing
Parade Awards
Closing Ceremonies

CENTENNIAL COMMITTEE FINANCIAL REPORT

February 15, 1972

RECEIPTS

Town of Greenville	\$ 4,600 00
Sale of Coins	4,490 50
Wooden Nickels	608 00
Souvenirs	877 73
Advertising for Souvenir Programs	390 00
Jan. Afghan Raffle	109 00
Birthday Dance	499 31
Refund	8 25
	<hr/> \$11,582 79

EXPENDITURES

Coins	\$ 3,447 28
Souvenirs, flasks, tiles, etc.	3,113 87
Wooden Nickels	691 65
Advertising, buttons, etc.	529 79
Coronation	111 00
Afghan Raffle	177 00
Trophies	196 54
Jan. Dance	81 93
Committee Expenses (Phone, postage)	134 83
	<hr/> \$ 8,483 89
Balance, Union National Bank	3,098 90
	<hr/> \$11,582 79

T. A. EATON, Co-chairman
 RUSSELL KIMBALL, Co-chairman
 PATRICIA SCHUREN, Secretary
 MARY E. PELLETIER, Treasurer
 ARTHUR PLANTE
 HERBERT BEAUSOLEIL
 Centennial Committee

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent, Tax Collector, Trustees of Trust Funds and Water Department for the year ended December 31, 1971 and find them to be correct and in good order.

We verified the Tax Collector's uncollected lists as of December 31, 1971 by mailing notices to those having outstanding balances.

A. MAE HOOKER
RUSSELL M. KIMBALL

Auditors

February 14, 1972

PARK AND PLAYGROUND COMMISSION ANNUAL REPORT — 1971

The Greenville Swimming Pool opened in early July and continued operating until the end of August. Under the capable direction of two Red Cross trained instructors, Miss Lorna Buttrick and Miss Judy Pucko, about 100 students in various classes took swimming lessons, including an evening adult class. Afternoons and evenings, the pool was open for free swimming. The Park and Playground Commission was especially pleased with the general acceptance of the Pool Rules, and the fine condition of the bath house and pool at the end of the season.

Like many new installations, there were adjustments to be made to some of the pool equipment, but we anticipate that the program this summer will operate even more smoothly. The completion of the drainage of the field, as voted at the November special town meeting, will further safeguard the pool area and make the whole field more usable for other sports.

The Greenville Recreational Association was able to reimburse the town \$3000 toward maintenance of the Swimming Pool in 1971, and is already planning fund-raising activities for 1972.

The Commission is appreciative of the fine work of Russell Cook, Jr. in caring for the town parks this year.

We also appreciate the fine cooperative given us by the Board of Selectmen, and other town departments.

With the continued enthusiastic support of the Greenville townspeople, we anticipate another successful year of operation.

BUDGET COMMITTEE REPORT

1971-72

The Budget Committee as appointed by the Moderator met in January to organize and meet at various times with department heads and Selectmen to review expenditures for 1971 and to analyze and appraise the estimated budget for 1972.

We herewith submit our findings and recommendations.

Revenue

Estimated revenue for 1972 is approximately \$29,000.00 less than the actual revenue received in 1971. The major differences are outlined below:

Fire truck bond	—20,000.00
Business Profits	— 5,000.00
Resident Tax	— 4,000.00
Highway (Gas Tax)	+ 4,000.00

The remaining \$4,000.00 is spread out among the other revenue accounts. Business Profit revenue is reduced \$5,000.00 because the State Legislature voted to reduce the return to Towns by 5%. Residence Tax is \$4,000.00 less because only \$3.00 out of the \$10.00 collected is retained by the Town.

Expenditures

Most of the estimated expenditures for 1972 are basically the same as the 1971 actual expenditures. The Budget Committee discussed all estimated appropriations with Town Officials and feel that the minor differences are in order. We feel it is our duty to point out some of the major variances in larger appropriations.

1. Election & Registration has increased because of three elections being held in 1972. The budget committee recommends this increase.

2. Municipal court budget has increased because of an increase in salaries for the Justice and Clerk. The Budget Committee recommends these increases because of the substantial rise in court cases and because the Justice and the Clerk have been grossly underpaid.

3. Last year Town Meeting reduced the Police Department request from \$16,000.00 to \$14,000.00. Actual expenditures in 1971 totalled \$15,567.63 which is an overexpenditure of \$1,567.63. The Budget Committee feels the overexpenditure was unfortunate but necessary to maintain service to the community and agrees that the \$16,000.00 request is reasonable.

4. The Town Dump and Garbage Removal expenditure appears to have been reduced, but actually remains the same because of the \$800.00 contribution to the operation by the Town of Mason.

5. There is a reduced amount estimated to be raised for summer and winter road maintenance because the new Highway Gas Tax will provide approximately \$5,000.00 for winter roads and \$2,500.00 for summer roads and special road projects.

6. The difference in the cost of street lighting is to update the lighting facilities on Adams St., Hubbard Road, River St., and High Street. The estimated cost of the project is about \$210.00. The remaining difference between 1971 estimated and 1972 estimated reflects the recent rate increase. The Budget Committee recommends this increase.

7. The difference in the Town Poor budget between the estimated 1971 appropriation of \$6,000.00 and the \$4,000.00 1972 estimate represents the withdrawal of court ordered support of one family for whom we are no longer responsible.

8. The Parks and Playgrounds Department is asking for \$3,500.00. The Budget Committee recommends this expenditure inasmuch as this department returned to the Town \$3,000.00 of the nearly \$3,500.00 expended budget. This amount was raised by functions established by the Parks Department.

9. Expenses for the care of the cemeteries have been reduced due to the two years collectible interest this year.

10. The Budget Committee recommends the \$900.00 Cruiser appropriation to continue the three year replacement program formerly established.

11. There is a \$4,000.00 reduction between the esti-

mated 1971 interest on temporary loans and the 1972 estimate because of a change in banks.

12. No money was expended for sidewalk maintenance in 1971 because the \$500.00 appropriated in 1971 was an insufficient amount of money to accomplish anything significant. The Budget Committee feels that the \$1,000.00 requested is warranted.

Special Articles

The Budget Committee reviewed Special Articles submitted in the Town Warrant requesting revenue. Our findings are shown below.

1. The Fire Department is requesting approximately \$1,300.00 to paint the fire station. It has been five years since last painted. We recommend the subject matter of this article rather than postpone to a future date.

2. Since the burner (installed in 1938) on the Town Hall boiler (the original unit) has given the Selectmen considerable difficulty and since the Selectmen have continually expended funds for repairs, the Budget Committee recommends that the furnace renewal project be undertaken. It is also reported that the burner definitely needs to be replaced and that the boiler has a crack in it. Because of the fact that we will probably not expend sewage project money this year we feel that an extraordinary expense such as this should not be deferred.

3. The Budget Committee wishes to postpone any recommendation on the ambulance article pending further developments in the special session of the State Legislature.

Conclusions

The Budget Committee found it extremely difficult to follow the accounting procedures mainly because of the transfer of monies from one account to the other. We feel action should be taken to clarify these transfers either through a contingency fund or through specific details. A contingency fund controlled by the Selectmen with the advice of the Budget Committee would tend to limit over-expenditures of estimated budgets.

We feel that the estimated budget in total is reasonable and recommend its adoption.

We wish to thank all department heads and Selectmen for their cooperation in assisting us in our deliberations.

Respectfully submitted,

JOSEPH L. DesROCHERS, Chairman

JAMES LAMBERT, Clerk

GUY ARNOLD

ALFRED CAOUETTE

LORETTA DESROSIERS

PATRICIA DUVAL

NANCY WHEELER

Births Registered in the Town of Greenville For the Year Ending December 31, 1971

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Jan. 2, Leominster, Mass.	Robert William Raymond	Bernard Arthur Raymond	Ann Louise Czekuc
Jan. 10, Peterborough	Eric David Lord	David Alton Lord	Susan Desrosiers
Jan. 13, Peterborough	Scott Alexander Bissell	Norman Roy Bissell	Nancy Ruth Hall
Jan. 27, Peterborough	Mark Francis Lorette	Francis Albert Lorette	Theresa Vautour
Feb. 5, Peterborough	Stephen Belanger	Robert Belanger	Claudette LaBonte
Feb. 14, Peterborough	Timothy Edward Thibault	Romuald Hector Thibault	Susan Ruth Dame
Mar. 4, Peterborough	Patricia Susan Card	Dean Albert Card	Patricia Frances Myers
Mar. 16, Peterborough	Dianne Laurie Ancetil	Andre Ancetil	Laureanne Jean
Mar. 25, Peterborough	Jeffrey Scott Lacroix	Roland Raoul Lacroix	Ruth Marie Soucier
Apr. 7, Nashua	Arthur Robert Hall	Isaac Charles Hall	Lucille Theresa Provancher
Apr. 18, Peterborough	Brian John Desrosiers	Francis Emile Desrosiers	Rhea Ann Vaillancourt
Apr. 20, Fitchburg, Mass.	Bradford Sumner Burling	William Harrison Burling Jr.	Paulette Ann Forest
Apr. 20, Fitchburg, Mass.	Spencer Ryan Burling	William Harrison Burling Jr.	Paulette Ann Forest
May 1, Peterborough	Christopher James Russell	Donald Leon Russell	Elaine Louise Gauvin
May 25, Peterborough	Wayne Lawrence Fogg Jr.	Wayne Lawrence Fogg	Nancy Lee Hughes
June 2, Peterborough	Michelle Joyce Flynn	Horace Richard Flynn	Joyce Virginia Stagemann
June 7, Manchester	Denise Michelle Martin	Harold Henry Martin	Rachel Anita Vaillancourt
June 10, Peterborough	Jennifer Lynn Vaillancourt	Marcel Jean Vaillancourt	Linda Mary Goen
June 19, Peterborough	Jonathan Edward Barry	James Edward Barry	Nancy Lec Wiik
June 30, Worcester, Mass.	Tina Marie Schofield	John Edward Schofield	Nancy Ann Joslin
July 8, Leominster, Mass.	Elizabeth Sarah Conlon	Edward Gerard Conlon	Kathleen Ann Courteau
July 11, Peterborough	Scott Andrew Vaillancourt	Edward John Vaillancourt	Kristine Ethel Lystila
July 28, Peterborough	Candice Marie Banks	Robert Vernon Banks	Elaine Louise Beauchemin
July 31, Peterborough	Rae Jean Ouellette	Joseph Gilman Ouellette	Charlene Elizabeth Jones
July 31, Peterborough	Carolyn Colette Belanger	Marcel Belanger	Colette Gertrude Duval
July 31, Peterborough	Claire Robertine Bourgault	Alban C. Bourgault	Robertine Belanger

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Aug. 4, Fitchburg, Mass.	Derek Keith Hilton	James Clifford Hilton	Dale Marie Perron
Aug. 18, Peterborough	David Malcolm Owen	Robert Nelson Owen	Rachel Ann Fournier
Sept. 2, Peterborough	Timothy Jude Champagne	Timothy James Champagne	Terry Jean Dewberry
Sept. 3, Peterborough	Diane Elizabeth DePauw	Willard Dale DePauw	Barbara Elizabeth Belanger
Sept. 5, Peterborough	Dawne Marie Basha	Stephen James Basha	Donna Eileen Rodier
Sept. 7, Peterborough	Wendy Jo Eastman	Francis Thane Eastman Jr.	Karen Lynn Sullivan
Sept. 8, Fitchburg, Mass.	Christopher Scott Marden	Herbert Philips Marden	Carol Jean Flagg
Sept. 9, Peterborough	Stephen Michael Lorette	James Joseph Lorette	Dorothy Helen Muncil
Sept. 16, Fitchburg, Mass.	Lauri Kristin Lidstone	Vincent Irving Lidstone	Deborah Jean Newell
Sept. 27, Peterborough	Cynthia Ann Bourgault	Claude Bourgault	Elaine Yvette Morneau
Sept. 27, Peterborough	Jason David Oja	David Wayne Oja	Denise Marie Plante
Sept. 28, Peterborough	Jennifer Lynn Duval	Yvon Jean Pierre Duval	Linda Ann Robichand
Oct. 12, Nashua	Scott Robert Pariseau	Robert Eugene Pariseau	Carmen Jeanne Lavoie
Nov. 14, Peterborough	Daniel James Kelley	Stuart James Kelley	Doris Elaine Gagnon
Nov. 27, Peterborough	Eric Boisvert	Gaitan Boisvert	Louise Labonte
Dec. 28, Nashua	Deborah Ann Hogan	Alfred Joseph Hogan	Paula Elaine Panneton

Marriages of Greenville Residents Registered in the Town of Greenville For the Year Ending December 31, 1971

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
March 21, Greenville	Marcel John Vaillancourt	Rev. Francis R. Lamothe
	Linda Mary Goen	Priest
April 3, Greenville	David Wayne Oja	Rev. Francis R. Lamothe
	Denise Marie Plante	Priest
April 17, Greenville	Lawrence Homer Sweet	T. Archibald Eaton
	Anita Eileen Desrosiers	Justice of the Peace
April 24, Greenville	Marcel Gervais Belanger	Rev. Francis R. Lamothe
	Colette Gertrude Duval	Priest
May 16, New Ipswich	Francis Irving LaFreniere	Nelson LaFreniere
	Fayeth Valerie Edith Fournier	Civil
May 22, Greenville	Claude Bourgault	Rev. Francis R. Lamothe
	Elaine Yvette Morneau	Priest
June 5, Greenville	Donald Craig Lafleur	Rev. Francis R. Lamothe
	Mary Ellen Robinson	Priest
June 26, Greenville	Henry Louis Bergeron	Rev. Francis R. Lamothe
	Joanne Cecile Baillargeon	Priest
July 10, Greenville	Joseph Paul McPhee	Fred C. Nelson
	Linda Gloria Stacy	Justice of the Peace
August 14, Greenville	John Richard McCuddy	Rev. Francis R. Lamothe
	Janis Eileen Desmarais	Priest
August 28, Greenville	Adam Mueller	Rev. Francis R. Lamothe
	Janice Marie Paradis	Priest
Sept. 4, Greenville	David Stacy	Philip C. Petts
	Roberta Ann Desrosiers	Priest
Sept. 15, Townsend, Mass.	Norman F. Stacy	Franklin E. Morrison
	Monique J. Alton	Justice of the Peace
Sept. 18, Peterborough	Alan Bruce Easton	Francis J. Donahue, Jr.
	Carol Ann Arsenault	Justice of the Peace
Oct. 2, Greenville	Donald Joseph Robichaud	Rev. Francis R. Lamothe
	Ann Albertine Richard	Priest
Nov. 10, Greenville	Steven Edward Savard	Rev. Thomas W. Wilson
	Diane Marie Gow	Priest
Nov. 19, Milford	Hermel Pelletier	Rev. Craig H. Richards
	Rae Lee Brundige	Clergyman
Nov. 20, Greenville	Richard Gordon Hewitt, Jr.	Rev. Francis R. Lamothe
	Carol Ann Lord	Priest
Dec. 3, New Ipswich	Steven James Blease	P. Stevens
	Christine Carol Graham	Minister
Dec. 11, Greenville	William Thomas Jones	Rev. Robert W. Carlson
	Jacqueline Rose Roy	Clergyman
Dec. 17, Mason	William Oliver Lord	Charles F. H. Crathern
	Valerie Jean Whicker	Justice of the Peace
Dec. 23, Greenville	Richard Lester Twomey	T. Archibald Eaton
	Jeannette Marie Goguen	Justice of the Peace
Dec. 30, Mason	Paul Harvey Benson	Charles F. H. Crathern
	Julienne Jacqueline Duclos	Justice of the Peace

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1971

1971	<i>Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan 7, Greenville		Phyllis Ann Vautour	Feb. 6, 1957
Jan. 7, Greenville		Mary Mae Vautour	May 2, 1950
Jan. 15, Hanover		Omer Fortin	June 30, 1913
Feb. 7, Temple		Theodore Joseph Bedard	Jan. 12, 1920
Feb. 24, Peterborough		Alexina Ouellett Bergeron	Mar. 17, 1889
Mar. 6, Hanover		Kimberlee Fogg	Mar. 17, 1958
Mar. 12, Greenville		Richard MacIntyre Gunn	July 14, 1910
Mar. 10, Peterborough		Ernest Joseph Hamel	Mar. 23, 1901
Mar. 31, Peterborough		Austin Emery Robinson	Nov. 1, 1894
June 19, Peterborough		Jeanne D'Arc Desrosiers	Jan. 22, 1922
June 25, Peterborough		Napoleon Duval	Feb. 24, 1898
July 9, Fitchburg, Mass.		Nazaire Breton	Apr. 9, 1901
Aug. 5, Greenville		Peter Einar Olsen	Dec. 15, 1894
Sept. 2, Nashua		Francis Leroy Ducharme	Oct. 9, 1915
Sept. 5, Nashua		Annie Elizabeth Nutting	Apr. 25, 1893
Sept. 11, Greenville		Wilfred J. Caouette	Oct. 8, 1902
Sept. 28, Greenville		Philius Albert Baillargeon	Jan. 11, 1890
Nov. 2, Peterborough		Roseanna Howard	Feb. 10, 1894
Nov. 20, Peterborough		Donald Robert Caron	July 10, 1951
Nov. 27, Hanover		Robert D. Arsenault	Nov. 19, 1952
Dec. 27, Peterborough		Aime Raymond LeBlanc	July 8, 1923

Burials in Pleasant Street Cemetery — 1971 Greenville, N. H.

<i>Date of Burial</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
April 3, 1971	Peterborough, N. H.	Austin Emery Robinson	76

FIFTH ANNUAL REPORT OF THE MASCENIC REGIONAL SCHOOL DISTRICT

GREENVILLE MASON NEW IPSWICH

School District Officers

Moderator: Mr. John Preston	Term Expires March 1972
Clerk: Mrs. Elaine Whitney (Resigned)	
Mrs. Geraldine Nelson (Appointed)	March 1972
Treasurer: Mrs. Isabelle Alix	June 1972

School Board Members

Chairman: Mr. Alexander M. Taft	March 1972
Mr. Leonard V. Short, Jr.	March 1972
Co-Chairman: Mr. Russell R. Cook	March 1973
Mr. Charles W. Fifield	March 1973
Mr. William M. Aho	March 1973
Mrs. Virginia R. Clark	March 1974
Mrs. Pearl S. Thompson	March 1974

Superintendent

Mr. Carl E. Bowers

SCHOOL CALENDAR

1971-72:

School opens January 3, 1972; Closes February 18, 1972
 School opens February 28, 1972; Closes April 21, 1972
 School opens May 1, 1972; Closes June 20, 1972

1972-73:

School opens September 6, 1972; Closes November 22, 1972
 School opens November 27, 1972; Closes December 22, 1972
 School opens January 2, 1973; Closes February 16, 1973
 School opens February 26, 1973; Closes April 20, 1973
 School opens April 30, 1973; Closes June 19, 1973

Days Closed:

Teachers' Convention	October 13, 1972
Memorial Day	May 28, 1973
Total Days	185
School Days	180
<hr/>	
Inclement Weather	5

State of New Hampshire

Mascenic Regional School District

SCHOOL WARRANT

For Annual District Meeting, March 22, 1972

To the inhabitants of the Mascenic Regional School District, qualified to vote in the Mascenic Regional District affairs:

You are hereby notified to meet at the Mascenic Regional Middle-Senior School in said district on the twenty-second (22nd) day of March 1972, at 8:00 o'clock in the afternoon to act on the following subjects:

(The polls will be open for balloting on

Articles 1, 2, and 3 from 1:00 to 7:00 P. M.)

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) members of the School Board, by ballot, one from the town of Greenville and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.
3. To choose two Auditors, by ballot, for the ensuing year.
4. To see if the district will vote to raise and appropriate the sum of \$5,000.00 to convert the Mascenic Regional from an open concept school to a traditional school, or take any action relating thereto. (By Petition)

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

6. To transact any other business that may legally come before the meeting.

Given under our hands at said New Ipswich this 28th day of February 1972.

Alexander M. Taft, Chairman
Charles W. Fifield
Leonard V. Short, Jr.
William M. Aho
Pearl S. Thompson
Russell R. Cook
Virginia Clark

School Board

A true copy of Warrant — Attest:

Alexander M. Taft, Chairman
Charles W. Fifield
Leonard V. Short, Jr.
William M. Aho
Pearl S. Thompson
Russell R. Cook
Virginia Clark

School Board

MASCENIC REGIONAL SCHOOL BOARD'S

ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1972 and comparative analysis of expenditures.

EXPENDITURES	Expended 1970-71	Budgeted 1971-72	Estimated 1972-73
100 Administration			
110 Salaries, District Officers	\$ 1,001.00	\$ 960.00	\$ 1,050.00
135 Contracted Services	2,285.00	2,552.00	552.00
190 Other Expenses	765.24	300.00	925.00
200 Instruction			
210 Salaries	501,839.93	435,200.00	535,246.13
215 Textbooks	5,666.25	6,000.97	4,039.72
220 School Library	7,611.02	8,492.00	12,556.93
230 Teaching	25,874.81	16,795.03	19,747.24
235 Contracted Services	12,782.69	3,272.00	1,620.00
290 Other Expenses	2,827.97	3,592.41	1,728.24
300 Attendance Services	0.00	0.00	0.00
400 Health Services	5,407.57	3,570.00	6,306.20
500 Pupil Transportation	41,083.70	48,916.80	51,522.00
600 Operation of Plant			
610 Salaries	26,991.37	28,658.00	37,440.00
630 Supplies	6,273.60	3,500.00	5,456.11
635 Contracted Services	3,077.08	1,065.00	1,080.00
640 Heat	7,660.08	10,000.00	10,000.00
645 Utilities	18,106.69	17,224.00	18,427.36
700 Maintenance of Plant	11,587.02	4,926.09	22,169.13
800 Fixed Charges			
850 Employee Ret. & Soc. Sec.	33,759.51	26,071.32	43,242.00
855 Insurance	8,663.02	15,575.00	15,275.00
860 Rent	1.00		1.00
890 Other Fixed Charges	894.34		
900 Sch. Lunch & Spec. Milk	5,247.36	7,150.00	7,150.00
1000 Student Body Activities	8,164.27	5,678.00	9,552.95
1200 Capital Outlay			
1266 Buildings	15,325.00	680.00	2,000.00
1267 Equipment	20,019.66	2,495.51	7,503.54

	Expended 1970-71	Budgeted 1971-72	Estimated 1972-73
1300 Debt Service			
1370 Principal of Debt	84,700.00	82,700.00	82,700.00
1371 Interest on Debt	60,864.50	57,156.22	53,473.25
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	8,275.00	5,932.00	5,539.00
1477.3 Sup. Union Exp.	17,814.12	23,812.65	27,088.50
1477.90 Other In-State Exp.	119,256.60		
1479 Tuition to Other Than Public Schools	1,451.00	2,725.00	2,725.00
1981 Refunds	19,696.01		
Total Amount Required to Meet School Board's Budget	\$1,084,972.41	\$825,000.00	\$986,166.30
Balance on Hand:			
General	8,076.55	*73,000.00	
Building	8,966.24		
	\$1,102,015.20	\$898,000.00	

* Advance 1970-71

	Received 1970-71	Estimate 1971-72	Estimate 1972-73
Balance on Hand June 30:			
General	\$ 17,164.96	\$ 12,565.96	\$
Building	8,966.24		
No. 10 Series: Revenue from Local Source			
11 Taxation & Appropriation			
11.11 Current Appropriation	709,365.78		
No. 12 Tuition from Patrons			
12.1 From Parents Current Year	700.00		
No. 19 Other Revenue	1,162.15	2,069.15	1,069.15
19.1 Trust Funds	1,069.15	1,069.15	1,069.15
19.3 Rent	17.00		
19.9 Other Local	76.00	1,000.00	
No. 30 Series: Revenue from State	207,004.50	116,168.86	117,616.61
31 Foundation Aid	142,782.69	82,999.93	88,617.29
32 Building Aid	38,115.00	20,491.65	20,491.65
35 Intellectually Retarded	5,636.54		
39 Sweepstakes	16,470.27	6,507.67	8,507.67
Other — Incentive Aid	4,000.00	6,169.61	

	Received 1970-71	Estimate 1971-72	Estimate 1972-73
No. 40 Series: Rev. from Federal	136,918.16	15,373.00	17,886.00
41.1 NDEA Title III	251.32		
41.2 NDEA Title V	11,600.00		
45 Sch. Lunch & Spec. Milk	4,816.84	6,150.00	6,150.00
48.1 Title I	8,975.00	9,223.00	11,736.00
49 Other Rev. Fed. Sources	111,275.00		
No. 60 Series: Refunds	19,696.01		
No. 70 Series: Sale of Sch. Property and Insurance Adjustments			
73 Net Insurance Recovery	149.95		
No. 80 Series: Incoming Trans. Accts.			
81 In State Tuition	887.45	1,200.00	
Total Income of District	\$1,102,015.20	\$147,376.97	\$136,571.76
Total Amount Required to Meet School Board's Budget		898,000.00	986,166.30
Total Estimated Income		147,376.97	136,571.76
Total Assessment to Meet School Board's Budget Adv. 70-71		\$750,623.03 —73,000.00	\$849,594.54
Net Assess.		\$677,623.03	
BALANCE SHEET			
Total Assets	\$31,668.30		
Total Liabilities	19,102.34		
	<u>\$12,565.96</u>		

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1971

10 *Revenue from Local Sources*

11	Taxation and Appropriation	
11.11	Current Appropriations	\$636,365 78
11.14	Advance on Next Year's Appropriation	73,000 00
12	Tuition from Patrons	
12.11	Approved Junior High	325 00
12.12	High School	375 00
19	Other Revenue from Local Sources	
19.10	Earnings from Permanent Funds & Endowments	1,069 15
19.30	Rent	17 00
19.40	Gifts and Bequests	50 00
19.90	Other	26 00

30 *Revenue from State Sources*

31	Foundation Aid	142,782 69
32	School Building Aid	38,115 00
36	Sweepstakes	5,636 54
37	Incentive Aid	16,470 27
39	Other	4,000 00

40 *Revenue from Federal Sources*

41	National Defense Education Act	
41.20	Title III	251 32
42	Vocational Education	11,600 00
45	School Lunch and Special Milk Program	4,816 84
48	Public Law 89.10	
48.10	Title I	8,975 00
49	Other	111,275 00

70 *Sale of School Property and Insurance Adjustments*

73	Net Insurance Recovery	149 95
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80 *Amounts Received from Other School Districts in State and from Capital Reserve Funds*

81	Tuition	
81.10	Elementary	550 00
81.30	High School	337 45

Total Net Receipts from all Sources	\$1,056,187 99
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Cash on hand at beginning of year July 1, 1970	
General Fund	\$17,164 96
Capital Outlay Fund	8,966 24
	<hr/>
Grand Total	\$1,082,319 19

EXPENDITURES

100 <i>Administration</i>	
110.10 District Officers	1,001 00
135.00 Contracted Services	2,285 00
190.00 Other Expenses	765 24
200 <i>Instruction</i>	
210.10 Principals	39,581 17
210.20 Teacher Consultants and Supervisor	35,300 00
210.30 Teachers	409,956 30
210.40 Other Instructional Staff	6,632 75
210.50 Secretarial and Clerical Assistants	10,369 71
215.00 Textbooks	5,666 25
220.00 School Library and Audiovisual Materials	7,611 02
230.00 Teaching Supplies	25,874 81
235.00 Contracted Services	12,782 69
290.00 Other Expenses	2,827 97
400 <i>Health Services</i>	
410.00 Salaries	5,282 00
490.00 Other Expenses	125 57
500 <i>Pupil Transportation</i>	
535.00 Contracted Services	41,083 70
600 <i>Operation of Plant</i>	
610.00 Salaries	26,991 37
630.00 Supplies, Except Utilities	6,273 60
635.00 Contracted Services	3,077 08
640.00 Heat for Buildings	7,660 08
645.00 Utilities except Heat	18,106 69
700 <i>Maintenance of Plant</i>	
710.00 Salaries	1,240 00
725.00 Replacement of Equipment	1,924 14
726.00 Repairs to Equipment	1,343 63
735.00 Contracted Services	5,258 56

766.00	Repairs to Buildings	1,613	74
790.00	Other Expenses	206	95
800	<i>Fixed Charges</i>		
850.20	Teachers' Retirement System	11,264	94
850.30	F. I. C. A.	22,494	57
855.00	Insurance	8,663	02
860.00	Rental of Land and Buildings	1	00
890.00	Other	894	34
900	<i>School Lunch and Special Milk</i>		
975.10	Federal Monies	4,816	84
975.20	District Monies	430	52
1000	<i>Student Body Activities</i>		
1010.00	Salaries	2,843	60
1075.00	Expenditures and Transfers of Monies	5,320	67
1200	<i>Capital Outlay</i>		
1266.00	Buildings	15,325	00
1267.00	Equipment	20,019	66
1300	<i>Debt Services from Current Monies</i>		
1370.00	Principal of Debt	84,700	00
1371.00	Interest on Debt	60,864	50
1400	<i>Outgoing Transfer Accounts</i>		
1477.10	Tuition to Other School Districts	8,275	00
1477.30	District Share Super. Union Expenses	17,814	12
1477.90	Other In-State Expenditures	119,256	60
1479.10	Tuition to Private Non-Sec. Schools	1,142	00
1479.20	Transportation	309	00
Total Net Expenditures for All Purposes		\$1,065,276	40
Cash on Hand at End of Year June 30, 1971			
General Fund		8,076	55
Capital Outlay Fund		8,966	24
Grand Total Net Expenditures		\$1,082,319	19

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. *Receipts*

Actual Net Receipts Plus Cash on Hand	
July 1, 1970	\$1,082,319 19
Receipts Recorded Under Item 60	19,696 01
	<hr/>
Total Gross Receipts	\$1,102,015 20

B. *Expenditures*

Total Net Expenditures Plus Cash on Hand	
June 30, 1971	\$1,082,319 19
Expenditures Reduced by Receipts Recorded in	
Item 60	19,696 01
	<hr/>
Total Gross Expenditures	\$1,102,015 20

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1970	\$8,966 54
Total Receipts During Year	0 00
Grand Total Receipts	\$8,966 54
Total Expenditures During Year	0 00
Cash on Hand June 30, 1971	\$8,966 54

BALANCE SHEET – JUNE 30, 1971

ASSETS

Cash on Hand June 30, 1971	
General Fund	\$8,076 55
Building Fund	8,966 24
Accounts Due to District	
Voc. Education	4,000 00
Intellectually Retarded	1,577 11
Handicap	188 96
ABE	388 61
Title III	1,900 00
School Lunch	1,067 03
Tuition	520 80
Mason Lunch Program	465 48
Title VII	4,517 52
	<hr/>
Total Assets	\$31,668 30
Net Debt.	0 00
	<hr/>
Grand Total	\$31,668 30

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1971	
Building Fund	\$8,966 24
Accounts Owed by District	
Vocational Education	2,107 98
Title III	102 61
Title I	2,109 96
Lyndeborough School District	2 91
Title VII	1,900 00
HEW Grant	2,457 00
ABE	388 61
Mascenic Milk Program	215 34
Mason School Lunch	321 03
Greenville Milk	17 84
N. I. Central School Lunch	512 82
	<hr/>
Total Liabilities	\$19,102 34
Surplus	12,565 96
	<hr/>
Grand Total	\$31,668 30

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT
Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$75,000 Rate 4.6% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969-85 inclusive

\$35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic School
District, Greenville, New Hampshire.

Date	Int.	Principal	Date	Int.	Principal
11-1-71	\$14,490	\$	5-1-80	7,130	40,000
5-1-72	14,490	40,000	11-1-80	6,210	
11-1-72	13,570		5-1-81	6,210	40,000
5-1-73	13,570	40,000	11-1-81	5,290	
11-1-73	12,650		5-1-82	5,290	40,000
5-1-74	12,650	40,000	11-1-82	4,370	
11-1-74	11,730		5-1-83	4,370	40,000
5-1-75	11,730	40,000	11-1-83	3,450	
11-1-75	10,810		5-1-84	3,450	40,000
5-1-76	10,810	40,000	11-1-84	2,530	
11-1-76	9,890		5-1-85	2,530	40,000
5-1-77	9,890	40,000	11-1-85	1,610	
11-1-77	8,970		5-1-86	1,610	35,000
5-1-78	8,970	40,000	11-1-86	805	
11-1-78	8,050		5-1-87	805	35,000
5-1-79	8,050	40,000			
11-1-79	7,130				

STATUS OF SCHOOL NOTES AND BONDS

	New Ipswich Central	Mason School	Mascenic School	Total
Outstanding at Beginning of Year	\$2,000.00	\$21,600.00	\$1,340,000.00	\$1,363,600.00
Issued During Year	0.00	0.00	0.00	0.00
Total	2,000.00	21,600.00	1,340,000.00	1,363,600.00
Payments of Principal of Dept	2,000.00	2,700.00	80,000.00	84,700.00
Notes and Bonds Outstanding at End of Year	\$ 0.00	\$18,900.00	\$1,260,000.00	\$1,278,900.00

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire
Description of Issue School Bonds (State Guaranteed)
Amount: \$750,000 Rate 4.375% Dated: May 1, 1968
Due: \$40,000 on May 1 each year 1969-85 inclusive
Due: \$35,000 on May 1 each year 1986-87 inclusive
Address: Mrs. Isabelle Alix, Treasurer, Mascenic School
District, Greenville, New Hampshire.

Date	Int.	Principal	Date	Int.	Principal
11-1-71	\$13,781.25	\$	11-1-79	6,781.25	
5-1-72	13,781.25	40,000	5-1-80	6,781.25	40,000
11-1-72	12,906.25		11-1-80	5,906.25	
5-1-73	12,906.25	40,000	5-1-81	5,906.25	40,000
11-1-73	12,031.25		11-1-81	5,031.25	
5-1-74	12,031.25	40,000	5-1-82	5,031.25	40,000
11-1-74	11,156.25		11-1-82	4,156.25	
5-1-75	11,156.25	40,000	5-1-83	4,156.25	40,000
11-1-75	10,281.25		11-1-83	3,281.25	
5-1-76	10,281.25	40,000	5-1-84	3,281.25	40,000
11-1-76	9,406.25		11-1-84	2,406.25	
5-1-77	9,406.25	40,000	5-1-85	2,406.25	40,000
11-1-77	8,531.25		11-1-85	1,531.25	
5-1-78	8,531.25	40,000	5-1-86	1,531.25	35,000
11-1-78	7,656.25		11-1-86	765.62	
5-1-79	7,656.25	40,000	5-1-87	765.63	35,000

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1971	\$2,700.00	\$327.97	\$16,200.00
January 15, 1972		285.75	
July 15, 1972	2,700.00	282.65	13,500.00
January 15, 1973		238.10	
July 15, 1973	2,700.00	234.21	10,800.00
January 15, 1974		189.52	
July 15, 1974	2,700.00	186.43	8,100.00
January 15, 1975		142.78	
July 15, 1975	2,700.00	140.46	5,400.00
January 15, 1976		95.13	
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

SUPERINTENDENT'S SALARY AND TRAVEL 1970-1971

Proportionate Share Paid by Districts and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$16,000.00	\$1,000.00
State Share	5,000.00	0.00
	<hr/>	<hr/>
	\$21,000.00	\$1,000.00
Mascenic's Share	\$ 8,360.00	\$ 522.50

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1970 to June 30, 1971

Cash on Hand July 1, 1970		\$ 17,164 96
Received from Selectmen		
Current Appropriation	\$636,365 78	
Deficit Appropriation	73,000 00	
Revenue from State Sources	207,004 50	
Revenue from Federal Sources	136,918 16	
Received from Tuitions	1,587 45	
Received as Income from		
Trust Funds	1,069 15	
Received from All Other Sources	19,938 96	
Total Receipts	—————	\$1,075,884 00
Total Amount Available for Fiscal Year		\$1,093,048 96
Less School Board Orders Paid		1,084,972 41
		—————
Balance on Hand June 30, 1971		\$ 8,076 55

ISABELLE ALIX,
District Treasurer

Building Budget

Cash on Hand July 1, 1970	\$ 8,966 24
Total Receipts	0 00
	—————
Total Amount Available for Fiscal Year	\$ 8,966 24

ISABELLE ALIX,
District Treasurer

August 18, 1971

MASCENIC REGIONAL SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

According to custom, I am presenting my second annual report as your Superintendent of Schools.

School opened with less teachers than the previous year, due to finances, however we have several new teachers on our faculty and additional aides who assist in the larger class areas. Our present staff numbers 33 at the Mascenic Regional with 4 aides and 17 in the four elementary schools. The present enrollment at Mascenic Regional 5 through 12 is 630 and 348 in the four elementary schools. These enrollments fluctuate due to transfers and new enrollees.

We are implementing a K-12 testing program utilizing the analysis of learning potential and the Metropolitan Standardized Achievement Test. This will be the first time we have had adequate data to help evaluate our total efforts in the learning process.

There is a comprehensive K-12 program in curriculum planning being developed. This will provide for continuity throughout the grades and greater accountability for students and staff.

Under Title I ESEA we are still receiving the services for remedial reading plus materials used in the reading program. We have been fortunate in having other than district monies that have assisted us in providing some of the basic needs necessary to operate a quality program.

In accordance to the requirements of the Minimum Standards which become effective September 1, 1972, we must provide for a full time supervising principal at the elementary level since our total enrollment exceeds 300 pupils. We are presently meeting this requirement. However, no secretarial help is provided and this is being budgeted in the form of an aide, which is less costly to the school district and still meets the minimum requirements.

Art, Music and Physical Education shall be provided for all elementary children, however, we have requested only Art and Music for the coming year. These two positions are

not entirely new since we did have these services a few years ago. Every effort should be made to reinstate those areas that were eliminated last year or the previous year due to a lack of personnel or financial assistance.

Under Health Services we have budgeted for a full time School Nurse who not only takes care of Mascenic Regional but serves the four elementary schools in the district. Minimum Standards requires a full time nurse with enrollments of 750 children. I would be remiss if I didn't call your attention to the excellent services we are receiving from Mrs. Laila Luhtala our school nurse. Dr. Robert Wellwood continues to serve as our school physician.

Last year it was brought to your attention that we should be concerned with keeping the grounds, buildings and equipment in their original condition of completeness or efficiency. During this past year I have made several observations regarding the custodial work that must be performed in our 5 buildings. Based on workload formulas we should be employing a minimum of 4 custodians for the Mascenic Regional School and 3 for the elementary buildings with a total staff of 7. However, we have only allowed for 6 in the budget for the coming year.

Estimates are being solicited and will continue to be so that we may present a preventive maintenance schedule that could take place over the next few years. Thus the maintenance account would be somewhat the same over several years and we would be able to make the necessary repairs to keep our buildings in good shape.

Our request for additional funds under Maintenance would take care of unexpected problems such as the following which occurred this year; installation of pumps in the basement of the Central School in New Inswich to take care of backup in the cafeteria, replace drinking fountain in Greenville, check valves and oil pumps at Mascenic Regional and work on the septic system. The total of the above came to \$3,609.38. In addition to the above we were billed \$860.00 due to the William Karmazin Case.

As I conclude this, my second report, I wish to thank the School Board, Faculty and Staff, Town Officials, Parents and Friends for their fine cooperation during this past year.

TEACHING STAFF FOR 1971-72

MASCENIC REGIONAL

Mrs. Doris E. Beane	Principal
Mr. Robert L. Johnson	Assistant Principal Grades 1-4
Mr. Paul Argereow	Social Studies
Mr. Glen C. Belden	Social Studies
Mrs. Nancy Bell	Home Economics
Mr. Lawrence A. Brown	Business Education
Mr. John F. Caneen	Industrial Arts
Mr. William R. Chase, Jr.	Science
Mr. Richard L. Clapp	Math
Mrs. Doris Corliss	English
Mr. Kevin T. Curry	Science, Math
Mr. David R. Donnelley	Music
Mrs. Susanne E. Even	Math
Mr. Robert W. Evan, Jr.	Science
Mr. John R. Faust	DOP Director
Miss Abbie Freedman	Art
Mr. Stephen C. George	Industrial Arts
Mr. John J. Grange	French-Spanish
Mrs. Eleanor Hakey	Home Economics
Mr. Ralph L. Kangas	Industrial Arts
Mrs. Janet Kowalewski	Social Studies
Mr. James R. Lambert	French
Mrs. Ann Lizotte	English
Mr. Joseph Ludwig	Industrial Arts
Mrs. Laila Luhtala	Nurse
Mr. Thomas J. McIntyre	Science
Mr. Joseph L. Myers	English
Mr. David L. Parkinson	Math
Mr. Robert M. Phelps	Physical Education
Mr. Richard M. Powers	Guidance
Mr. Robert H. Rogers	Guidance
Mrs. Caroline Rosenfelder	English
Mr. Terry C. Rosenfelder	Art
Mr. Jared A. Shady	Social Studies
Miss Joan Sponheimer	Science
Mr. Benjamin Thomas, Jr.	Language Arts
Miss M. Gretchen Wood	Physical Education
Mrs. Diane DesRochers	Secretary
Mrs. Marion Kangas	Library Aide
Mrs. Marion Legsdin	Guidance Clerk
Miss Sandra Brundige	Instructional Aide
Mrs. Sally Deschenes	Instructional Aide
Mrs. Patricia DeVito	Instructional Aide
Miss Karen Parkhurst	Instructional Aide
Mr. Christopher Roland	Instructional Aide

GREENVILLE

Mr. Bruce D. Jenkins	Grade 4
Miss Irene Landry	Grade 1
Mrs. Marie McCaffery	Grade 3
Mrs. Virginia Rafter	Grades 3 & 4
Mrs. Nancy Steele	Grade 2
Mr. Normand J. Robitaille	Director
Mr. Andre L. Chabot	Grades 1 & 2
Mrs. Marjorie Herrman	Curriculum Specialist
Mrs. Gail Leville	Grades 3 & 4
Miss Patricia Ouimet	Kindergarten
Mr. Robert L. Paris	Coordinator
Mrs. Maite Ricard	Grades 3 & 4
Miss Loraine Berube	Early Childhood
Mrs. Meredith Bunting	Early Childhood
Miss Elizabeth Caouette	Early Childhood
Mr. Donald Rivard	Early Childhood
Mrs. Margaret Morrison	Secretary
Mrs. Martha Kelber	Administrative Assistant

MASON

Mrs. Neta S. Frost	Grades 1 & 2
Mrs. Lillias Johnson	Grades 2 & 3
Miss Barbara F. Smith	Grades 3 & 4

NEW IPSWICH

Mrs. Annette Anderson	Grade 2
Mrs. Margaret Grange	Grade 4
Mrs. Joyce H. Hodges	Grade 1
Mrs. Myrtle Kangas	Grade 3
Miss Claire J. Reynolds	Grade 1
Mrs. Ruth Stone	Grade 3
Miss Susan Thomas	Grade 2
Miss Nancy Walker	Grade 4

CLASS OF 1971

Cheryl Ann Aho	Joan Carol Jacques
Denis Leonard Alix	Cynthia Anne Johnson
Annette Alexcina Alton	Marjorie Anne Kangas
Mark J. Anderson	Wallace R. Kangas
Joseph Edward Beausoleil	Joanne Mary Keurulainen
Joseph Luke Belanger Jr.	Daniel E. Kuusisto
Steven J. Blease	Maurice Robert Lafreniere
Joseph Paul Boucher	Paul Jalmar Lehtonen
Raymond V. Bourgault	Jeffrey C. Levine
Steven Alan Bourgeois	Beatrice Elaine Lord
Jon Brockelbank	Karen Nettie Lund
Marshall Adams Buttrick	Terri Maki
Robert S. Byam	Victoria Marshall
Diane J. Champagne	John D. Mohr
Rachel Elaine Deschenes	David S. Morrison
Janis Eileen Desmarais	Daniel Mark Moulton
Deborah Ann Duval	Keith E. Muhonen
Richard S. Eaton	Vanessa Alice O'Shea
Maureen Katherine Flanagan	Brenda Lillian Ouelette
Paul Roger Fortin	Anna Elisabet Parkkonen
Edmund K. Fournier	Portia Lee Richardson
John Steven Garneau	Denise Ann Ribichaud
James Philip Gedenberg	Leo Michael Robinson
Linda Mary Goen	Paul G. Rousseau
Christine Carol Graham	Paul N. Rousseau
Allyn M. Gransfors	Corrine Elizabeth Saari
Theodore A. Hakala	Robert Nile Smith
Pamela Jeanne Halbedel	Dale Jean Somero
Jeannette Irene Haley	Glenda Ellen Somero
Mark Alan Hastings	Christopher Allen Steele
Gale Lynn Hawxhurst	William A. Strauss III
Jane Constance Henault	William A. Underwood
Kathleen M. Hill	Marie Lorette Vantour
Michael Edward Hopkins	Michael Lee Washburn
Paul J. Hyatt	Valerie J. Whicker

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1971

Town	Grades by Registers	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. Par.	1	19	9	25.2	23.9	95.0
	1, 2 & 3	9	9	18.0	16.9	93.9
Gv. Pub.	2	17	13	27.9	26.3	94.0
	3	13	12	25.9	24.3	93.7
	3 & 4	13	13	23.3	22.2	95.2
	4	11	11	20.4	19.5	95.4
Mason	1	9	6	13.5	12.9	95.9
	2	14	6	18.4	17.6	95.9
	3 & 4	8	10	15.9	15.4	97.2
N. I. Central	1	10	14	20.7	19.7	95.0
	1	12	10	20.2	19.2	95.0
	2	13	8	21.0	20.2	96.2
	2	11	9	20.2	18.8	94.2
	3	12	17	28.3	27.0	95.4
	3	16	13	28.6	27.4	95.7
	4	13	9	22.0	20.8	94.6
	4	11	12	20.7	19.3	93.1
Mascenic Regional	5 & 6	100	77	168.5	159.4	94.6
	7 & 8	94	90	179.1	167.4	93.4
	9 - 12	150	136	278.1	251.5	90.4

ATTENDING SCHOOL ELSEWHERE

Town	Public School Outside District	Parochial Outside District	Private Within	Private Outside
Gv.	194	17		22
Mason	104			6
N. I.	7	5	29	3

CENSUS REPORT FOR GREENVILLE, MASON AND NEW IPSWICH — 1971-72

(1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	277	254	531
Mason	106	88	194
New Ipswich	404	350	754
	<hr/> 787	<hr/> 692	<hr/> 1479

REPORT OF SCHOOL NURSE

Mascenic Regional School District

Fiscal Year 1970 - 1971

SPECIAL ACTIVITIES:

1. Assisted Dr. Robert Wellwood with physical examinations on children in grades one, four, seven, plus students engaged in interscholastic activities. Children that had defects had notes signed by the doctor to take home to show to the parents.

Defects found were:

- 35 carious teeth
 - 59 enlarged neck glands
 - 1 enlarged tonsils
 - 1 inflamed tonsils
 - 7 wax in ears both 4 right 2 left 1
 - 4 inflamed ear drums
 - 2 wheezes in chest
 - 3 mouth breathers
 - 1 underweight
 - 2 small hydroceles on the right side
 - 6 undescended testicles
 - 1 eye imbalance
 - 1 chest deformity
 - 2 inflamed eye lids
 - 1 tight leg muscles
 - 1 abdominal tenderness
 - 10 flat feet.
 - 1 post nasal drainage
 - 1 skin condition
2. Assisted Miss Constance Martin, R. N. TBC Nurse in testing of the faculty, teacher aides, school lunch directors, bus drivers, and custodians in TB testing. 69 Heaf tests were given, 6 Mantoux and 1 required an X-Ray examination. All had negative results.

3. Arranged Pre-School immunization clinics.
May 14, 1971 – April 9 – June 11.
280 Children received immunization for whooping cough, tetanus, diphtheria, regular and German measles, small pox and polio.
Clinics were sponsored by the State Dept. of Health and the Greenville Legion under the directorship of Mrs. Marion Howard. Dr. Wellwood was the physician with the help of the Monadnock Community Visiting nurses, local registered nurses and other volunteer help.
4. Pre-School Registration, May 4, 1971 was held at the New Ipswich Congregational Church. The VASC testing program was carried out with the help of Volunteers. The Mascenic School District sponsored the registration with the help of the Souhegan Lions' Club.
79 Children registered from Greenville, New Ipswich, and Mason.
8 Children required retesting.
Gessell testing appointments were made also.
5. Mrs. B. Breagy of the Concord Hospital School of Nursing talked to interested students at Mascenic.
Chaperoned 9 girls to the Concord Hospital Open House program June 4.
6. Central School and the Greenville school had dental care with matched Federal funds.
Greenville students went to Dr. Roy in Wilton.
New Ipswich Central School students went to Dr. Duhaime in Peterborough.
Volunteer drivers drove the children to the clinics.
7. Colgate and Crest Dental Programs were given to the students from grades one through five.
Crest provided tooth brushes and paste for all third grade students. Colgate provided disclosing tablets for the other grades.

8. Nurses work:

Heights and weights

Routine inspections for hygiene, hair examinations for pediculosis, feet were examined for warts and athlete's foot.

First aid given for cuts, sprains, slivers, bruises, scratches, insect bites, nose bleeds, etc.

Eyes and Ears were examined upon request of the teachers.

Absenteeisms were checked.

Parent consultations were held.

Arrangements were made for sick children to go home whenever possible.

Obtained drug abuse materials for students and teachers.

Home visits were made.

Respectfully submitted,

LAILA E. LUHTALA, R.N.
School Nurse

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Mascenic School District of which the above is a true summary for the fiscal year ending June 30, 1971 and find them true and correct.

ROBERT HENNEMAN
A. D. MacCALLUM

Sept. 21, 1971

